



Mayor Doug Allen | City Council Members: Walter Bird, Jeremy Hoggard, Brad Randall, Scott Shakespeare, Jerry Ward | City Manager Myron Lee

## MONTICELLO CITY COUNCIL MEETING AGENDA

Wednesday ▪ July 23, 2008 ▪ 7:00 p.m.

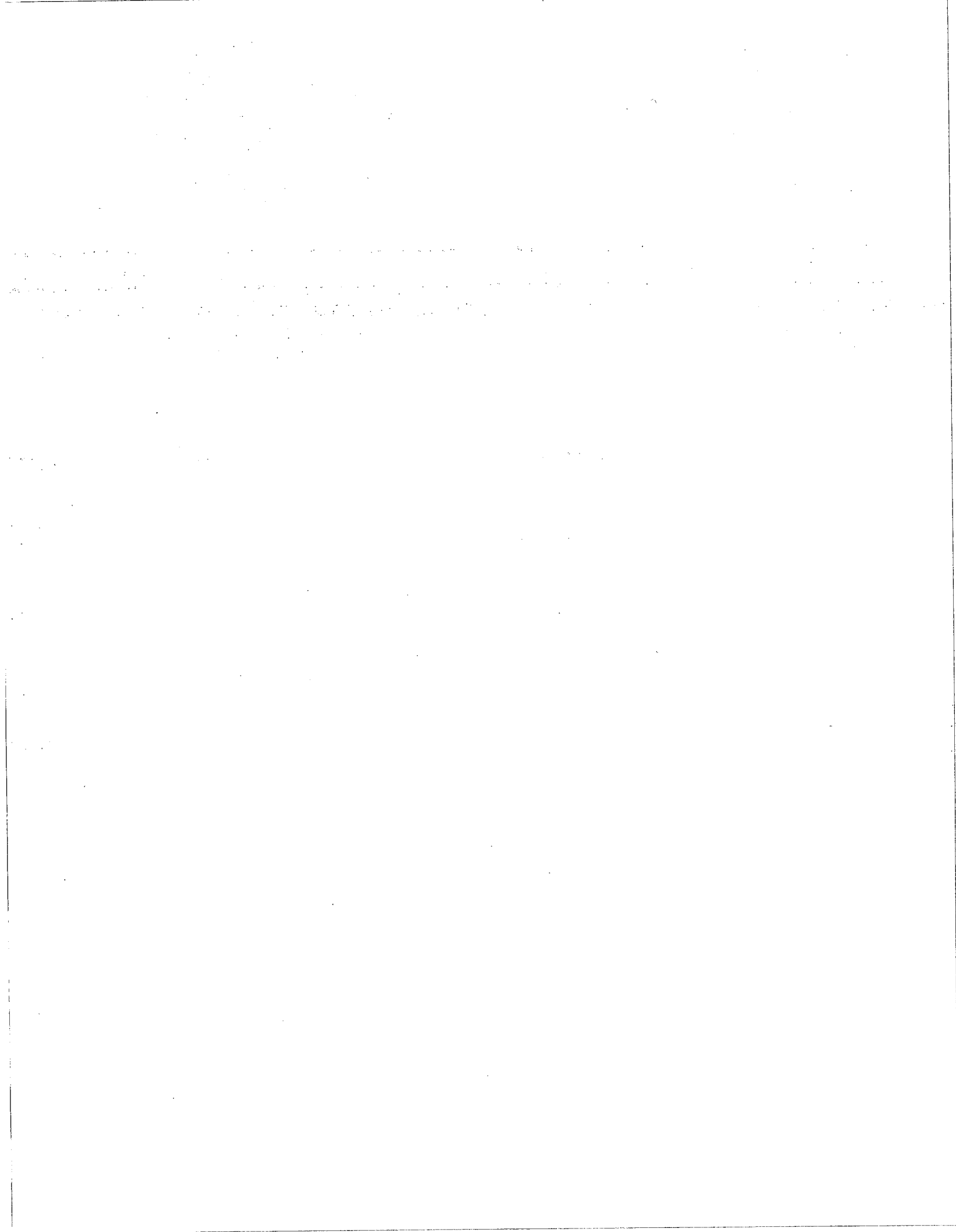
17 North 100 East

1. Call to Order.
2. Invocation/Opening Remarks.
3. Minutes Review/Approval - July 09, Work Mtg. June 25, 2008. (1) ACTION
4. Public Comment. DISCUSSION
5. Payment of Bills. (2) ACTION
6. PW/Fire Site Plan Review. (3) INFORMATION
7. Department/Committee Reports. INFORMATION
8. Consider Appointment to Airport Committee. (4) ACTION
9. Public Hearing - *Amendments to Public Parks and Loyd's Lake Area/Bicycle Traffic*. (5) PUBLIC HEARING
10. Consider *Amendments to Public Parks and Loyd's Lake Area/Bicycle Traffic*. ACTION
11. Consider *Alcohol license, Class "A" Approval for Canyonlands Texaco*. (6) ACTION
12. Governing Body/Administrative Communications. (7) INFORMATION
13. Meetings. INFORMATION
- League of Cities and Towns Annual Convention - Sept. 10-12. (8)
14. Adjournment. ACTION

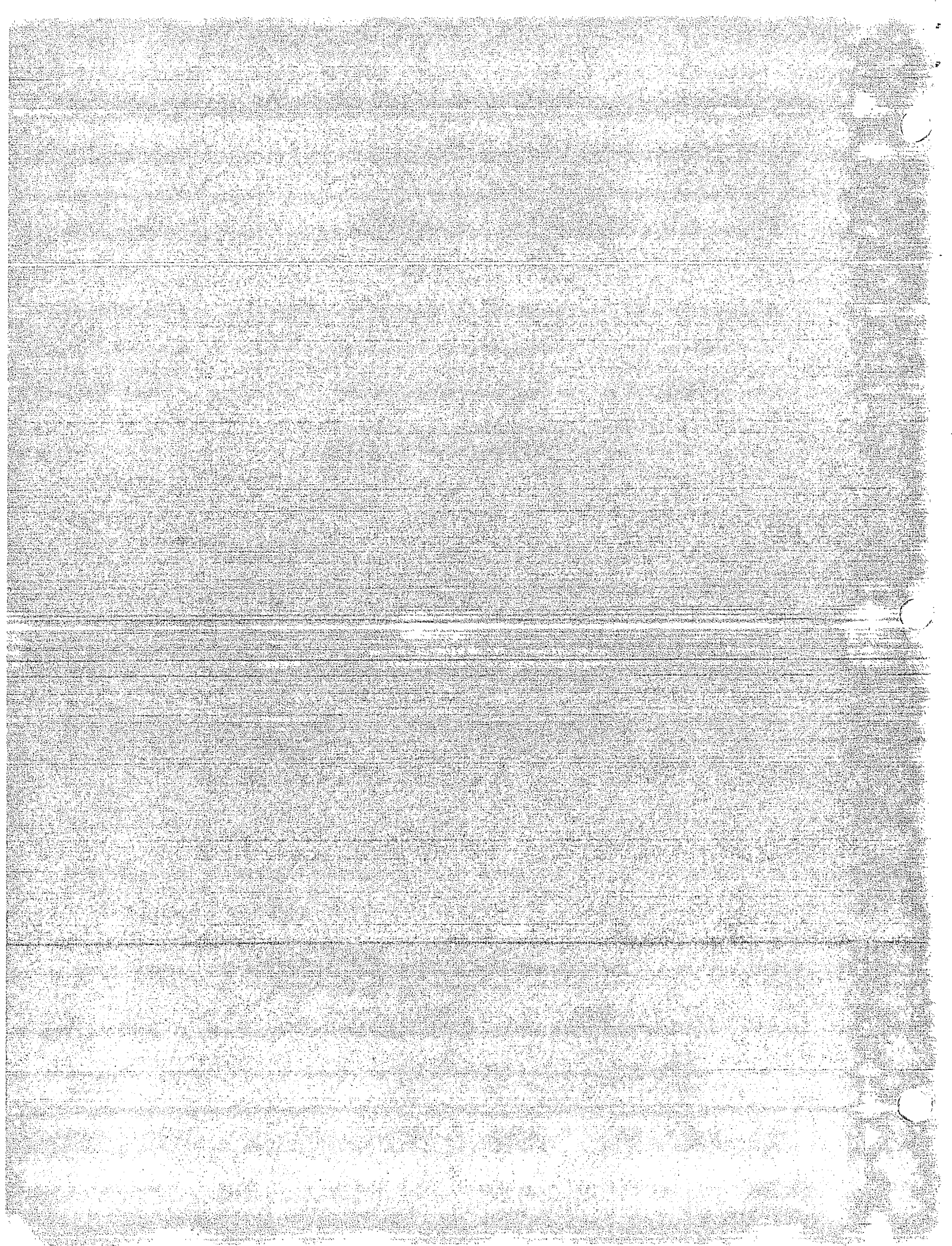
Mailing/Posting Date July 21, 2008 /s/Cindi Holyoak, Recorder

### THE PUBLIC IS INVITED TO ATTEND ALL CITY MEETINGS

Monticello City Council holds meetings on the 2nd and 4th Wednesdays of each month, unless otherwise posted, at the Monticello City Office, 17 N 100 E, beginning promptly at 7:00 p.m.. In accordance with the Americans with Disabilities Act, anyone needing special accommodations to attend a meeting may contact the City Office, 587-2271, at least three working days prior to the meeting. City Council may adjourn to closed session by majority vote, pursuant to Utah Code §52-4-4 & 5.



1



Monticello City Council Meeting  
June 25, 2008

**Monticello  
City Council**

**Water Rights Work Meeting Minutes**

June 25, 2008

1. Call to order

Mayor Doug Allen called to order the regular meeting of the Monticello City Council at 5:30 p.m. on June 25, 2008.

The following persons were present:

City Officials

Mayor: Douglas L. Allen

Council Members:

Scott Shakespeare

Walter Bird

Bradley Randall

Jerry Ward

Jeremy Hoggard

City Manager: Myron Lee

Public Works Superintendent: Nathan Langston

2. The City Council and staff discussed current water rights and objectives moving forward. Public Works Superintendent Nathan Langston explained issues involved in tracking the source of water moving through the city system and inventoried the water rights.

ATTEST: \_\_\_\_\_

Cindi Holyoak, Recorder

Minutes APPROVED by: \_\_\_\_\_

DATE: \_\_\_\_\_

Mayor Douglas L. Allen

**Monticello City Council Minutes**  
**July 9, 2008**

**MONTICELLO CITY COUNCIL MEETING MINUTES**

**Wednesday • July 9, 2008 • 7:00 p.m.**

**17 North 100 East, Monticello, UT**

**1. Call to Order** - The regularly scheduled meeting of the Monticello City Council was called to Order by Mayor Douglas Allen at 7:01 p.m. on Wednesday, July 9, 2008. The following persons were present for all, or portions of the meeting.

**City Officials**

Mayor Douglas Allen

**City Council**

Walter Bird

Jeremy Hoggard

Brad Randall

**City Manager:** Myron Lee

**City Recorder:** Cindi Holyoak

**Golf Superintendent:** Tom Cook

**Public Works Coordinator:** Nate Langston

**Visitors present for all, or portions, of the meeting:**

Larry Sorrell, Clyde Christensen, Daniel Stiteler, Susan DeLorme, Pat Christensen, Fritz Pipkin, Clyde Christensen, Michael Martin, David Bronson, and George Jurasich.

**2. Invocation/Opening Remarks** - Mayor Allen invited anyone in the audience or the governing body to offer a prayer or opening remarks. With no response, a prayer was given by Councilman Brad Randall.

**3. Minutes Review/Approval** -The minutes of June 11 and 25, were mailed with the agendas. There were no amendments.

**MOTION was made by Councilman Jeremy Hoggard to approve the minutes of the 2008, City Council Meeting. The motion was seconded by Councilman Brad Randall and passed unanimously.**

**4. Public Comment**

Larry Sorrel gave Public Works Laborer Chris Baird road grating training. This was accomplished by grating a portion of the George Wythe College road. There was discussion about billing the college \$150 for the use of the grater. Sorrel was not interested in receiving payment for the time he spent but asked the City Council to donate the use of the grater (\$150) to the college. There was discussion about setting precedence and the conflict which could arise by other owners of private roads. After some discussion, the council was in unanimous agreement to donate the \$150 rental fee. This decision was made based on the valuable training received in exchange.

## **Monticello City Council Minutes**

### **July 9, 2008**

Fritz Pipkin asked the City to enforce city policies for weed trimming. Many lots are overgrown with long grass and weeds, creating a fire hazard and unsightliness. The Council was also reminded that city properties should be exemplary.

#### **5. Payment of Bills - Questions and answers were directed to the following bills:**

#198028 \$1056.00 to Muhlestein's Greenhouse.

**MOTION was made by Councilman Jeremy Hoggard to pay the bills as submitted. The motion was seconded by Councilman Walter Bird and passed unanimously.**

#### **6. Clyde Christensen – Review Secondary Water Policy -**

After the new secondary water system was installed, a motion was made in 1986 to accommodate all residents who lived within city limits, but outside the secondary system, which allowed the use of unlimited culinary water without an extra charge. Manager Lee warned the council of the dangers involved in giving water away and recommended the 1986 motion be rescinded. He also suggested lowering or even eliminating the new city policy which allows 50,000 gallons free culinary water to these residents. Mr. Christensen asked the city council to reinstate the 1986 policy which was implemented by motion, stating the new policy is unfair if citizens connected to the secondary water are allowed to use unlimited amounts of water. Pat Christensen asked the average use of other users in the similar billing arrangement. She was told that in July, the average culinary water used by single source users was 39,000 gallons. Christensen argued that he is not able to plant a garden due to the cost of the water and said the city has an obligation to provide secondary water to all residents.

#### **7. Consider Drafting Resolution Concerning Secondary Water Policy -**

The need to adjust the current policy for single source users was discussed. Careful evaluation by the City Council will determine a fair rate to be further discussed in the future. **There was no motion.**

#### **8. David Bronson - City Survey Control -**

David Bronson showed the council a map of original monuments set for the City of Monticello. These monuments were placed to mark the block boundaries. Surveyors have located several of the monuments but there are many more which need to be located and preserved.

#### **9. Susan DeLorme - Tree Planting/Recycling -**

Senior Center patrons have expressed a desire to plant trees in the Veterans Memorial Park to celebrate Arbor Day. DeLorme will coordinate with Manager Lee to discuss

## Monticello City Council Minutes

### July 9, 2008

the variety of trees and the desired location. DeLorme discussed the need for recycling and the benefits of starting a community program.

#### 10. Department/Committee Reports -

##### 10.1 Visitor Center Report -

George Jurasich reported an average of 1800 visitors per month. More tour buses are scheduling visits.

##### 10.2 Technology Report -

Michael Martin discussed the benefits of a voice over IP phone system. Switching to this type of system could save the city as much as \$35,000 over the course of 5 years. Councilman Hoggard questioned the dependability especially in an emergency. Martin agreed to bring examples of current users and possibly some testimonials to defend the new system.

#### 11. Public Hearing- *Amendments to the Subdivision Regulations, One Lot/Small Subdivision Postponement of Improvements Agreement (Lien Form).*

Mayor Allen opened the public hearing at 8:55 p.m.

Manager Lee explained the purpose of the ordinance is to require curb, gutter and sidewalk, and give the city an instrument which will be used to collect money from the home builders in new, small subdivisions which will pay for the cost of the infrastructure. There was some discussion about the inclusion of other infrastructure, such as; streets, water connections, and sewer connections

There was no further discussion and Mayor Allen Closed the hearing at 9:25 p.m.

12. Consider Amendments to the Subdivision Regulations, One Lot/Small Subdivision Postponement of Improvements Agreement (Lien Form) - It was recommended by the Council to have the Planning Commission amend the ordinance to include streets, water, secondary water, sewer, and connections.

MOTION was made by Councilman Jeremy Hoggard to postpone the approval of proposed Amendments to the Subdivision Regulations, One Lot/Small Subdivision Postponement of Improvements Agreement, or the (Lien Form), Title 11-8-1. The motion was seconded by Councilman Brad Randall and opened for discussion.

Councilman Walter Bird	Aye
Councilman Brad Randall	Aye



**Monticello City Council Minutes  
July 9, 2008**

Councilman Jeremy Hoggard	Aye
Councilman Scott Shakespeare	Not Present

The motion passed unanimously.

**13. Public Hearing- *Amendments to Public Ways and Property/Sidewalk Installation.***

Mayor Allen opened the public hearing at 9:35 p.m. and turned the time over to Manager Lee who explained:

The standards for sidewalk width and height as governed by the Americans with Disabilities Act change periodically. The proposed amendments to the City's Public Ways ordinance will allow the city to abide by the standards of the ADA without amending the ordinance every time the standards change.

Question: Daniel Stiteley - What are the city's plans for building more sidewalks?

Answer: Mayor Allen - The city has an actual sidewalk plan drawn.

There was no further discussion and Mayor Allen Closed the hearing at 9:39 p.m.

**14. Consider Amendments to Public Ways and Property/Sidewalk Installation -**

MOTION was made by Councilman Brad Randall to approve the proposed Amendments to Public Ways and Property/Sidewalk Installation Title 7-2-3, Section (C). The motion was seconded by Councilman Jeremy Hoggard and opened for discussion.

Councilman Brad Randall	Aye
Councilman Jeremy Hoggard	Aye
Councilman Scott Shakespeare	Not Present
Councilman Walter Bird	Aye

The motion passed unanimously.

**15. Meetings/Governing Body.**

15.1 7/18/08 - Transportation Commission/Castle Dale

**Monticello City Council Minutes**  
**July 9, 2008**

15.2 Manager Lee requested letter for 191 construction. He will write - Council will sign.

15.3 Councilman Brad Randall reported \$107,000 in revenue at the golf course through the month of June. Frito Lay sales are up 39% from last year.

15.4 Councilman Walter Bird has reported positive feedback from golfers on the course conditions.

15.5 Councilman Jeremy Hoggard reported complaints about the new phone system and construction. He would also like the public comment section of the meetings to be more controlled - they have been running long.

**16. Adjournment**

**MOTION** was made by Councilman Brad Randall to adjourn the meeting at 10:02 p.m. The motion was seconded by Councilman Walter Bird and passed unanimously.

ATTEST: \_\_\_\_\_

Cindi Holyoak, Recorder

Minutes APPROVED by: \_\_\_\_\_

DATE: \_\_\_\_\_

Mayor Douglas L. Allen

2



# Monticello City

7/21/2008

## Check Register - 7/1/2008 to 7/15/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
30293	ADAIR, KENT B	7/15/2008	\$26.00	10 421.140	Police Other benefits	EOB
30294	ALL STAR PRO GOLF	7/15/2008	\$609.48	10 452.291	Pro Shop Merchandise/Clubs,	Range Balls, Hat Bands
30295	ALLRED, EDWIN K	7/15/2008	\$20.00	10 456.140	Rec Other benefits	EOB
30296	BAILEY, SHAWN	7/15/2008	\$125.00	10 421.310	Police PROFESSIONAL/TEC	ALBA WEDDING
30297	BLACK OIL CO	7/15/2008	\$71.09	10 414.252	Admin FUEL	BIG 4 TRACTOR FUEL
30298	BLUE MOUNTAIN FOODS	7/15/2008	\$22.00	10 412.200	Cout JURORS & WITNESS	RESTITUTION
30299	BLUE MOUNTAIN MEATS	7/15/2008	\$452.22	10 452.290	PRO-SHOP food & beverages	
			89.45	10 452.290	PRO-SHOP food & beverages	
			86.72	10 452.290	PRO-SHOP food & beverages	
			97.78	10 452.290	PRO-SHOP food & beverages	
			36.95	10 452.290	PRO-SHOP food & beverages	
			101.62	10 452.290	PRO-SHOP food & beverages	
			39.70	10 452.290	PRO-SHOP food & beverages	
30300	BOWTIE BEVERAGE	7/15/2008	\$188.07	10 452.290	PRO-SHOP food & beverages	
			105.42	10 452.290	PRO-SHOP food & beverages	
			82.65	10 452.290	PRO-SHOP food & beverages	
30301	BUNKER ENGINEERING	7/15/2008	\$3,167.50	40 443.742	Class C Roads C O - Uranium	CURB & GUTTER STAKING
			2,100.00	40 443.741	Class C Roads C O - Vls. Cen	VC PLANS PREP TO CRS
			32.50	40 443.741	Streets PROFESSIONAL/TE	Streets/500 North C&G Desig
30302	CALDWELL/RICHARDS/SORENSEN	7/15/2008	\$31,121.79	51 1610	Construction in progress	WATER SYSTEM RESTORA
			1,440.75	52 1610	Construction in progress	- MID BLOCK URANIUM SE
			165.00	40 422.740	Fire Capital outlay	FIRE STATION SITE PLAN
			1,231.25	51 1610	Construction in progress	State Road Utilities - 2008 Sta
			1,651.41	10 414.485	Admin GEORGE WYTHE CO	Campus Planning
			907.50	51 1610	Construction in progress	2008 State Road - DOE - 200
			534.37	52 1610	Construction in progress	State Road Utilities - 2008 Sta
			1,651.40	52 1610	Construction in progress	2008 UDOT Coordianction U
			1,306.38	52 1610	Construction in progress	2008 UDOT Coordianction U
			1,306.37	52 1610	Construction in progress	WATER SYSTEM RESTORA
			1,294.61	52 1610	Construction in progress	MID-BLOCK SEWER - MID B
			165.00	52 1610	Construction in progress	GOLF COURSE PARKING L
			100.00	40 441.740	Streets Capital outlay	STATE ROAD UTILITIES - 20
			8,518.30	52 1610	Construction in progress	STATE ROAD UTILITIES - 20
			8,518.30	52 1610	Construction in progress	CAMPUS PLANNING
			1,959.90	10 414.485	Admin GEORGE WYTHE CO	STORM WATER MP - 2008 St
			288.75	52 1610	Construction in progress	UDOT COORDINATION US 4
			41.25	52 1610	Construction in progress	UDOT COORDINATION US 4
			41.25	52 1610	Construction in progress	
30303	CALLAWAY GOLF	7/15/2008	\$157.00	10 452.291	Pro Shop Merchandise/Clubs,	15 PC BOX SET
30304	CAR CARE CENTER	7/15/2008	\$131.34	10 456.250	Rec SUPP & MAINT - EQUIP	WELDING REPAIR/MOWER

**Montecello City**  
Check Register - 7/1/2008 to 7/15/2008

7/21/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
30305	CHOICE BUILDING SUPPLY INC.	7/15/2008	\$1,045.45	53 530.250	Sanitation SUPP & MAINT - E	FENCING, CONCRETE
30306	CLARK, RONALD D.	7/15/2008	\$42.00	10 412.200	Court JURORS & WITNESS	OVERPMT OF FINE
30307	COMMUNICATIONS PLUS	7/15/2008	\$65.00	10 414.280	Admin TELEPHONE	TROUBLE SHOOT VOICE M
30308	DATA-IN-FORMATION	7/15/2008	\$743.90	10 414.250	Admin SUPP & MAINT - EQU	MEMORY, PRINTER, WINDO
30309	DEVON'S REPAIR SERVICE	7/15/2008	\$15.70	52 520.250	Sewer SUPP & MAINT - EQU	TIRE REPAIR DODGE DAKO
30310	DPC INDUSTRIES INC	7/15/2008	\$150.00	51 510.250	Water SUPP & MAINT -WAT	Water/150# Chorline
30311	EBERLING, JIM M.	7/15/2008	\$35.57	10 421.140	Police Other benefits	Sewer/150# Chorline
30312	EMPIRE ELECTRIC ASSOCIATION	7/15/2008	\$2,356.96	10 450.270	Parks UTILITIES	Medical Co Pay
30313	FALCON CONSTRUCTION	7/15/2008	\$51,400.00	40 443.742	Class C Roads C O - Uranium	Medical Co Pay
30314	FRITO-LAY	7/15/2008	\$169.09	10 452.290	PRO-SHOP food & beverages	Medical Co Pay
30315	FRONTIER	7/15/2008	\$34.30	10 422.280	Fire TELEPHONE	Medical Co Pay
30316	G. NEIL DIRECT MAIL INC	7/15/2008	\$137.13	10 414.240	Admin OFFICE SUPPLIES	
30317	GALLS	7/15/2008	\$48.98	10 421.480	Police SPECIAL DEPT SUPP	HR FORMS
30318	GASCARD/STATE OF UTAH	7/15/2008	\$10,138.52	10 414.252	Admin FUEL	Police/Adair-Uniform Pants
			93.75	10 450.252	Parks FUEL	
			89.11	51 510.252	Water FUEL	
			881.95	10 421.252	Police FUEL	
			733.36	53 530.252	Sanitation FUEL	
			1,523.34	10 441.252	Streets FUEL	
			400.64	52 520.252	Sewer FUEL	
			215.97	10 456.252	Rec FUEL	
			89.11	10 456.252	Rec FUEL	
			128.08	10 422.252	Fire FUEL	
			79.04	10 450.252	Parks FUEL	
			203.93			SERVICE FEE
						Fire/Fuel
						Parks/Fuel

# Monticello City

## Check Register - 7/1/2008 to 7/15/2008

7/21/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
30319	GRAND JUNCTION PIPE & SUPPLY	7/15/2008	\$424.17	10 456.250	Rec SUPP & MAINT - EQUIP	RISER EXTENDER, ROTOR
30320	HOGGARD, JEREMY	7/15/2008	\$165.14	10 414.290	Admin VISITOR CENTER	VC/Hoggard-Reimbursement
30321	HOLYOAK, CINDI	7/15/2008	\$464.30	10 414.230	Admin TRAVEL	UMCA ANNUAL CONFEREN
30322	IIMC	7/15/2008	\$270.00	10 414.210	Admin DUES, SUBSCRIPTIO	IIMC MEMBERSHIP/C HOLY
30323	IN THE SWIM	7/15/2008	\$396.93	10 456.260	Rec SUPP & MAINT - BLDGS	50 POUND GRANULAR
30324	INTERMOUNTAIN FARMERS ASSOC	7/15/2008	\$299.90	10 456.260	Rec SUPP & MAINT - BLDGS	50 POUND GRANULAR, 100
30325	JED'S SOD SERVICE	7/15/2008	\$360.00	10 414.290	Admin VISITOR CENTER	FERTILIZER
30326	LABOR COMMISSION SAFETY DIVISION	7/15/2008	\$60.00	10 414.260	Admin SUPP & MAINT - BLD	Visitor Center/Sod
30327	LANGSTON, NATHAN	7/15/2008	\$15.48	51 510.140	Water Other benefits	BOILER PERMIT TO OPERA
30328	LINE CAMP STEAK HOUSE	7/15/2008	\$150.00	10 452.210	Pro Shop Dues, subscriptions,	EOB
30329	MOAB TESTING SERVICES	7/15/2008	\$13,910.00	51 1610	Construction in progress	STAY AND PLAY PKG 3
30330	MONTICELLO HOME & AUTO SUPPLY	7/15/2008	\$1,455.37	10 414.290	Admin VISITOR CENTER	WATER TESTING/COMPACT
			10.63	10 414.290	Admin VISITOR CENTER	WATER TESTING/COMPACT
			6.49	10 450.250	Parks SUPP & MAINT - EQUI	TESTING - COMPACTION
			9.18	53 530.250	Sanitation SUPP & MAINT - E	TESTING - COMPACTION -
			18.80	10 421.260	Police SUPP & MAINT - BLD	TESTING - COMPACTION -
			0.69	10 456.250	Rec SUPP & MAINT - EQUIP	SPRINKLERS
			2.09	53 530.250	Sanitation SUPP & MAINT - E	PAINT
			2.37	52 520.250	Sewer SUPP & MAINT - EQUI	PAINT, BRUSH, WASHER, E
			5.99	10 451.242	Golf course supplies	SWITCH
			62.47	10 421.610	Police MISCELLANEOUS	NOL SAE5W30
			21.00	51 510.250	Water SUPP & MAINT - WAT	O RING
			21.71			HDW GL VOES
						SCRAPER, CULTIVATOR, SP
						ROPE
						PVC, ROD, NUT, WASHER

**Monticello City**  
**Check Register - 7/1/2008 to 7/15/2008**

7/21/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
30331	MOUNTAINLAND SUPPLY CO	7/15/2008	\$472.52	51 510.255	Water SUPP & MAINT - DIST	SLIP CPLG, PVC COMP CPL
			21.59	51 510.255	Golf Irrigation repair & mainte	PIPE, CPLG, VALVE
			324.35	10 451.250	Sewer SUPP & MAINT - EQ	PVC
30332	MULLETT-HOOVER, INC.	7/15/2008	\$236.00	52 520.250	Rec EQUIPMENT EXPENSE	PLAQUES
			54.00	10 456.255	Rec EQUIPMENT EXPENSE	PLAQUES
			128.00	10 456.255	Rec EQUIPMENT EXPENSE	PIPE, GASKETS
30333	MUSSELMAN PLUMBING INC	7/15/2008	\$57,396.79	52 520.250	Sewer SUPP & MAINT - EQU	REPLACE SEWER PIPE - MI
			1,166.29	52 1610	Construction in progress	SOFTBALLS, SCOREBOOKS
			56,230.50			
30334	MVP SPORTS	7/15/2008	\$153.35	10 456.255	Rec EQUIPMENT EXPENSE	SOLENOID, RESET, ELEC/AL
			153.35			
30335	NEW WAY	7/15/2008	\$61.17	53 530.250	Sanitation SUPP & MAINT - E	FRAME, GRATE, HOOD, VA
			61.17			
30336	OLYMPIC FOUNDRY	7/15/2008	\$594.00	10 441.250	Streets SUPP & MAINT - EQ	
			594.00			



**Monticello City**  
**Check Register - 7/1/2008 to 7/15/2008**

7/21/2008

<u>Check No.</u>	<u>Client Name</u>	<u>Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
30337	OLYMPUS INSURANCE AGENCY	7/15/2008	\$792.00	52 1610	Construction in progress	FIDELITY BOND - 2008 State
			384.00	51 1610	Construction in progress	FIDELITY BOND - 2008 State
30338	PACKARD WHOLESALE CO.	7/15/2008	\$246.34	10 414.290	Admin VISITOR CENTER	MULTIFOLD TOWEL, BATHR
30339	PEPSI	7/15/2008	\$415.70	10 452.290	PRO-SHOP food & beverages	
30340	PICK A STITCH	7/15/2008	\$301.24	10 441.250	Streets SUPP & MAINT - EQ	CITY LOGO SHIRTS
30341	PLATT & PLATT, INC.	7/15/2008	\$830.00	10 441.310	Streets PROFESSIONAL/TE	Streets/300 East Descriptions
30342	QUESTAR	7/15/2008	\$1,466.01	10 414.270	Admin UTILITIES	CLERICAL ERROR ON PREV
			43.30	10 421.270	Police UTILITIES	
			9.82	10 452.260	Pro Shop building maintenanc	
			11.19	10 414.290	Admin VISITOR CENTER	
			15.59	10 456.270	Rec UTILITIES	
			5.30	10 422.270	Fire UTILITIES	
			14.38	51 510.270	Water UTILITIES	
			86.43	10 441.270	Streets UTILITIES	
			11.17	10 451.270	Golf Utilities: electric, water, g	
			7.64	10 456.270	Rec UTILITIES	
			1,231.73	10 414.270	Admin UTILITIES	Adm/Gas
			29.46			
30343	ROWLEY, KENT	7/15/2008	\$13.00	10 412.140	Court Other benefits	COPAY
30344	RUSH, DEBORAH	7/15/2008	\$8.41	10 414.140	Admin Other benefits	Medical Co Pay
30345	SAN JUAN BUILDING SUPPLY	7/15/2008	\$1,359.14	10 452.260	Pro Shop building maintenanc	DECKING REPAIR MATERIA
30346	SAN JUAN COUNTY	7/15/2008	\$273.46	10 441.220	Streets BASE MATERIAL	
			211.73	10 451.240	Golf Equipment repair & maint	BUILD HYDR HOSE
30347	SAN JUAN RECORD	7/15/2008	\$110.10	10 414.220	Admin PUBLIC NOTICES	PUBLIC HEARINGS SUBDIVI
			56.70	10 414.220	Admin PUBLIC NOTICES	PUBLIC HEARINGS
30348	SIG SAUER PUBLIC SAFETY SALES	7/15/2008	\$1,670.00	10 421.480	Police SPECIAL DEPT SUPP	Police/Duty Pistols
30349	SIMPLOT PARTNERS	7/15/2008	\$840.00	10 451.242	Golf course supplies	FERTILIZER
30350	SONDEREGGER, INC	7/15/2008	\$62,724.50	40 443.742	Class C Roads C O - Uranium	CURB & GUTTER
			59,792.00	52 1610	Construction in progress	WASHROCK - MID BLOCK U
			693.50	52 1610	Construction in progress	WASHROCK - MID BLOCK U
			876.00	52 1610	Construction in progress	WASHROCK - MID BLOCK U
			1,168.00	10 441.260	Streets SUPP & MAINT - BLD	6 BAG CONCRETE DROP B
30351	SOUTHERN PAVING CO	7/15/2008	\$1,245.25	10 441.210	Streets HARDSURFACE MAT	14.65 TONS 1/2 COLD MIX

**Monticello City**  
**Check Register - 7/1/2008 to 7/15/2008**

7/21/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
30352	STATE OF UTAH DEPT OF TECHNOLOGY SERVIC	7/15/2008	\$35.00	10 441.310	Streets PROFESSIONAL/TE	DTS TRAINING CLASS
30353	The Radar Shop	7/15/2008	\$236.00	10 421.310	Police PROFESSIONAL/TEC	Radar Re-Certification
30354	THE SCORECARD COMPANY	7/15/2008	\$1,065.00	10 452.240	Pro Shop OFFICE SUPPLIES	
30355	TLC LANDSCAPING/ARBORICULTURAL	7/15/2008	\$334.80	10 414.290	Admin VISITOR CENTER	SOD
30356	TURF EQUIPMENT & IRRIGATION	7/15/2008	\$26.58	10 451.250	Golf Irrigation repair & mainte	HOSE, RADIATOR
30357	UNIQUE CREATIONS & GIFTS	7/15/2008	\$367.43	10 414.480	Admin VMTE COMMITTEE	BALLOONS FOR TOWN MEE
30358	UT DEPT WORKFORCE SERVICES	7/15/2008	\$2,135.00	10 414.140	Admin Other benefits	Unemployment - Schafer
30359	UTAH LEAGUE OF CITIES	7/15/2008	\$295.00	10 414.210	Admin DUES, SUBSCRIPTIO	ANNUAL CONVENTION
30360	UTAH LOCAL GOVERNMENTS TRUST	7/15/2008	\$460.37	10 414.140	Admin Other benefits	INSURANCE
30361	UTAH STATE TREASURER	7/15/2008	\$2,054.16	10 350.511	COURT FINES / FOREFEIT	
30362	VERIZON WIRELESS	7/15/2008	\$753.27	10 421.280	Police TELEPHONE	Adm/459-1523
			11.94	10 414.280	Admin TELEPHONE	Adm/Adjustments
			-98.66	10 414.280	Water TELEPHONE	Water/459-0078
			113.51	51 510.280	Streets Telephone	Streets/459-2222
			13.93	10 441.280	Golf telephone	Golf Maint/459-2304
			194.84	10 451.280		
30363	Wells Fargo Brokerage Services, LLC	7/15/2008	\$48,392.44	53 530.480	Sanitation EQUIPMENT LEA	GARBAGE TRUCK
30364	WIGGINTON, LUTHER F. AND LEONA MARIE	7/15/2008	\$3,966.32	10 414.610	Admin MISCELLANEOUS	BUILDING PERM OVRPYMT
30365	YAMAHA MOTOR CORP., U.S.A.	7/15/2008	\$2,372.18	10 452.250	Pro Shop cart repair & mainte	LEASE PAYMENT - JUNE, JU
			2,372.18		Total	
			\$314,147.91			

# Monticello City

Check Register - 7/1/2008 to 7/15/2008

7/21/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
			367.43	10 414.480	Admin VMTE COMMITTEE	
			2,867.40	10 414.485	Admin GEORGE WYTHE CO	
			3,966.32	10 414.610	Admin MISCELLANEOUS	
			61.57	10 421.140	Police Other benefits	
			1,546.30	10 421.252	Police FUEL	
			0.69	10 421.260	Police SUPP & MAINT - BLD	
			9.82	10 421.270	Police UTILITIES	
			517.71	10 421.280	Police TELEPHONE	
			361.00	10 421.310	Police PROFESSIONAL/TEC	
			1,718.98	10 421.480	Police SPECIAL DEPT SUPP	
			21.00	10 421.610	Police MISCELLANEOUS	
			79.04	10 422.252	Fire FUEL	
			14.38	10 422.270	Fire UTILITIES	
			34.30	10 422.280	Fire TELEPHONE	
			1,245.25	10 441.210	Streets HARDSURFACE MAT	
			211.73	10 441.220	Streets BASE MATERIAL	
			921.65	10 441.250	Streets SUPP & MAINT - EQ	
			1,625.95	10 441.252	Streets FUEL	
			202.09	10 441.260	Streets SUPP & MAINT - BLD	
			11.17	10 441.270	Streets UTILITIES	
			13.93	10 441.280	Streets Telephone	
			1,900.00	10 441.310	Streets PROFESSIONAL/TE	
			319.37	10 450.250	Parks SUPP & MAINT - EQUI	
			476.13	10 450.252	Parks FUEL	
			120.61	10 450.255	Parks EQUIPMENT EXPENS	
			176.12	10 450.270	Parks UTILITIES	
			179.18	10 451.240	Golf Equipment repair & maint	
			968.33	10 451.242	Golf course supplies	
			366.45	10 451.250	Golf irrigation repair & mainte	
			2,188.48	10 451.270	Golf Utilities: electric, water, g	
			194.84	10 451.280	Golf Telephone	
			433.73	10 451.300	Golf Fertilizer, chemical, seed	
			150.00	10 452.210	Pro Shop Dues, subscriptions,	
			1,065.00	10 452.240	Pro Shop OFFICE SUPPLIES	
			2,381.75	10 452.250	Pro Shop cart repair & mainte	
			1,452.86	10 452.260	Pro Shop building maintenanc	
			1,225.08	10 452.290	PRO-SHOP food & beverages	
			766.48	10 452.291	Pro Shop Merchandise/Clubs,	
			20.00	10 456.140	Rec Other benefits	
			768.10	10 456.250	Rec SUPP & MAINT - EQUIP	
			421.13	10 456.252	Rec FUEL	
			389.35	10 456.255	Rec EQUIPMENT EXPENSE	
			465.17	10 456.260	Rec SUPP & MAINT - BLDGS	
			1,237.03	10 456.270	Rec UTILITIES	
			16.39	10 460.260	Airport SUPP & MAINT - BLD	
			1,231.25	40 422.740	Fire Capital outlay	
			100.00	40 441.740	Streets Capital outlay	
			32.50	40 443.741	Class C Roads C O - Vis. Cen	
			113,422.00	40 443.742	Class C Roads C O - Uranium	
			22,137.07	51 1610	Construction in progress	
			15.48	51 510.140	Water Other benefits	
			150.29	51 510.250	Water SUPP & MAINT -WAT	
			1,273.21	51 510.252	Water FUEL	

Monticello City  
Check Register - 7/1/2008 to 7/15/2008

7/21/2008

Check No.	Client Name	Date	Amount	Account No.	Account Name	Description
			21.59	51 510.265	Water SUPP & MAINT - DIST	
			86.43	51 510.270	Water UTILITIES	
			113.51	51 510.280	Water TELEPHONE	
			78,378.07	52 1610	Construction in progress	
			1,389.56	52 520.250	Sewer SUPP & MAINT - EQU	
			1,208.67	52 520.252	Sewer FUEL	
			1,127.79	53 530.250	Sanitation SUPP & MAINT - E	
			3,414.34	53 530.252	Sanitation FUEL	
			48,392.44	53 530.480	Sanitation EQUIPMENT LEA	
			\$314,147.91		Total	

**Monticello City**  
**Open Invoice Register - 7/15/2008 - Normal Invoices**

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
05/20/08	ADAIR, KENT B		6/23/2008	7/15/2008	\$26.00	10 421.140	Police Other benefits	EOB
205000	ALL STAR PRO GOLF		7/10/2008	7/15/2008	\$609.48	10 452.291	Pro Shop Merchandise/Clubs,	Range Balls, Hat Bands
05/06/200/	ALLRED, EDWIN K		6/23/2008	7/15/2008	\$20.00	10 456.140	Rec Other benefits	EOB
06282008	BAILEY, SHAWN		7/15/2008	7/15/2008	\$125.00	10 421.310	Police PROFESSIONAL/TEC	ALBA WEDDING
36445	BLACK OIL CO		7/3/2008	7/15/2008	\$71.09	10 414.252	Admin FUEL	BIG 4 TRACTOR FUEL
67041	BLUE MOUNTAIN FOODS		7/3/2008	7/31/2008	\$19.38	10 450.260	Parks SUPP & MAINT - BLD	Bathroom Tissue
67074	BLUE MOUNTAIN FOODS		7/3/2008	7/31/2008	\$33.57	10 452.290	PRO-SHOP food & beverages	
67076	BLUE MOUNTAIN FOODS		7/3/2008	7/31/2008	\$2.75	10 414.260	Admin SUPP & MAINT - BLD	Bathroom Tissue
67101	BLUE MOUNTAIN FOODS		7/8/2008	7/31/2008	\$12.30	10 452.290	PRO-SHOP food & beverages	HOGIE ROLLS
67167	BLUE MOUNTAIN FOODS		7/9/2008	7/31/2008	\$53.38	10 414.125	Admin MAYOR/COUNCIL EX	
67177	BLUE MOUNTAIN FOODS		7/9/2008	7/31/2008	\$8.68	10 414.260	Admin SUPP & MAINT - BLD	SODA
67191	BLUE MOUNTAIN FOODS		7/10/2008	7/31/2008	\$4.50	10 456.610	Rec MISCELLANEOUS	
67241	BLUE MOUNTAIN FOODS		7/14/2008	7/31/2008	\$3.19	10 414.290	Admin VISITOR CENTER	SANI FLUSH
67277	BLUE MOUNTAIN FOODS		7/15/2008	7/31/2008	\$42.29	10 452.290	PRO-SHOP food & beverages	
67280	BLUE MOUNTAIN FOODS		7/15/2008	7/31/2008	\$31.96	10 456.240	Rec OFFICE SUPPLIES	BATHROOM TISSUE
67310	BLUE MOUNTAIN FOODS		7/15/2008	7/31/2008	\$7.98	10 414.240	Admin OFFICE SUPPLIES	BATHROOM TISSUE
M05090114	BLUE MOUNTAIN FOODS		7/10/2008	7/15/2008	\$22.00	10 421.260	Police SUPP & MAINT - BLD	BATHROOM TISSUE
	Vendor Total:				\$221.98	10 412.200	Court JURORS & WITNESS	RESTITUTION
181987	BLUE MOUNTAIN MEATS		6/2/2008	7/15/2008	\$86.72	10 452.290	PRO-SHOP food & beverages	
182355	BLUE MOUNTAIN MEATS		6/9/2008	7/15/2008	\$97.78	10 452.290	PRO-SHOP food & beverages	
182547	BLUE MOUNTAIN MEATS		6/12/2008	7/15/2008	\$36.95	10 452.290	PRO-SHOP food & beverages	
183000	BLUE MOUNTAIN MEATS		6/20/2008	7/15/2008	\$101.62	10 452.290	PRO-SHOP food & beverages	

Monticello City  
Open Invoice Register - 7/15/2008 - Normal Invoices

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
183311	BLUE MOUNTAIN MEATS		6/20/2008	7/15/2008	\$39.70	10 452.290	PRO-SHOP food & beverages	
183967	BLUE MOUNTAIN MEATS		7/7/2008	7/15/2008	\$89.45	10 452.290	PRO-SHOP food & beverages	
	Vendor Total:				\$452.22			
23874	BOWTIE BEVERAGE		7/7/2008	7/15/2008	\$82.65	10 452.290	PRO-SHOP food & beverages	
37077	BOWTIE BEVERAGE		7/15/2008	7/15/2008	\$105.42	10 452.290	PRO-SHOP food & beverages	
	Vendor Total:				\$188.07			
33	BUNKER ENGINEERING		7/8/2008	7/15/2008	\$2,132.50	40 443.741	Class C Roads C O - Vis. Cen	VC PLANS PREP TO CRS
					32.50		Class C Roads C O - Uranium	CURB & GUTTER STAKING
34	BUNKER ENGINEERING		7/15/2008	7/15/2008	\$1,035.00	10 441.310	Streets PROFESSIONAL/LTE	Streets/500 North C&G Desig
	Vendor Total:				\$3,167.50			
9010	CALDWELL/RICHARDS/SORENSEN		5/26/2008	7/15/2008	\$10,194.43	10 414.485	Admin GEORGE WYTHE CO	Campus Planning
					907.50		Fire Capital outlay	FIRE STATION SITE PLAN
					1,231.25	40 422.740	Construction in progress	State Road Utilities - 2008 Sta
					1,651.41	51 1610	Construction in progress	2008 State Road - DOE - 200
					534.37	51 1610	Construction in progress	2008 UDOT Coordination U
					1,306.38	51 1610	Construction in progress	WATER SYSTEM RESTORA
					1,440.75	51 1610	Construction in progress	- MID BLOCK URANIUM SE
					165.00	52 1610	Construction in progress	2008 UDOT Coordination U
					1,306.37	52 1610	Construction in progress	State Road Utilities - 2008 Sta
					1,651.40	52 1610	Construction in progress	
9073	CALDWELL/RICHARDS/SORENSEN		6/18/2008	7/15/2008	\$20,927.36	10 414.485	Admin GEORGE WYTHE CO	CAMPUS PLANNING
					1,959.90	40 441.740	Streets Capital outlay	GOLF COURSE PARKING L
					100.00	51 1610	Construction in progress	STATE ROAD UTILITIES - 20
					8,518.30	51 1610	Construction in progress	UDOT COORDINATION US 4
					41.25	51 1610	Construction in progress	WATER SYSTEM RESTORA
					1,294.61	52 1610	Construction in progress	MID-BLOCK SEWER - MID B
					165.00	52 1610	Construction in progress	UDOT COORDINATION US 4
					41.25	52 1610	Construction in progress	STATE ROAD UTILITIES - 20
					8,518.30	52 1610	Construction in progress	STORM WATER MP - 2008 St
					288.75	52 1610	Construction in progress	
	Vendor Total:				\$31,121.79			
916216195	CALLAWAY GOLF		7/10/2008	7/15/2008	\$157.00	10 452.291	Pro Shop Merchandise/Clubs,	15 PC BOX SET
5456	CAR CARE CENTER		6/19/2008	7/15/2008	\$60.00	10 456.250	Rec SUPP & MAINT - EQUIP	WELDING REPAIR/MOWER
5477	CAR CARE CENTER		6/26/2008	7/15/2008	\$18.95	10 456.250	Rec SUPP & MAINT - EQUIP	TIRE REPAIR
5496	CAR CARE CENTER		6/30/2008	7/15/2008	\$52.39	10 456.250	Rec SUPP & MAINT - EQUIP	REPAIR RADIATOR HOSE

**Monticello City**  
**Open Invoice Register - 7/15/2008 - Normal Invoices**

7/12/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
149781	CHOICE BUILDING SUPPLY INC.		6/12/2008	7/15/2008	\$1,045.45	53 530.250	Sanitation SUPP & MAINT - E	FENCING, CONCRETE
M0709016	CLARK, RONALD D.		7/10/2008	7/15/2008	\$42.00	10 412.200	Court JURORS & WITNESS	OVERPMT OF FINE
12289	COMMUNICATIONS PLUS		7/9/2008	7/15/2008	\$65.00	10 414.280	Admin TELEPHONE	TROUBLE SHOOT VOICE M
800	DATA-IN-FORMATION		7/15/2008	7/15/2008	\$743.90	10 414.250	Admin SUPP & MAINT - EQU	MEMORY, PRINTER, WINDO
20064	DEVON'S REPAIR SERVICE		7/1/2008	7/15/2008	\$15.70	52 520.250	Sewer SUPP & MAINT - EQU	TIRE REPAIR DODGE DAKO
DE7400631-08	DPC INDUSTRIES INC		6/30/2008	7/15/2008	\$150.00	51 510.250	Water SUPP & MAINT -WAT	Water/150# Chorline
					75.00	52 520.250	Sewer SUPP & MAINT - EQU	Sewer/150# Chorline
05/05/08	EBERLING, JIM M.		7/2/2008	7/15/2008	\$9.13	10 421.140	Police Other benefits	Medical Co Pay
06/02/08	EBERLING, JIM M.		7/2/2008	7/15/2008	\$8.53	10 421.140	Police Other benefits	Medical Co Pay
06/03/08	EBERLING, JIM M.		7/2/2008	7/15/2008	\$13.60	10 421.140	Police Other benefits	Medical Co Pay
06/11/08	EBERLING, JIM M.		7/2/2008	7/15/2008	\$4.31	10 421.140	Police Other benefits	Medical Co Pay
	Vendor Total:				\$35.57			
3321	EMPIRE ELECTRIC ASSOCIATION		7/1/2008	7/15/2008	\$2,180.84	10 451.270	Golf Utilities: electric, water, g	
80294	EMPIRE ELECTRIC ASSOCIATION		7/1/2008	7/15/2008	\$28.45	10 450.270	Parks UTILITIES	
92	EMPIRE ELECTRIC ASSOCIATION		7/1/2008	7/15/2008	\$147.67	10 450.270	Parks UTILITIES	
	Vendor Total:				\$2,356.96			
363	FALCON CONSTRUCTION		7/12/2008	7/15/2008	\$51,400.00	40 443.742	Class C Roads C O - Uranium	MILL ASPHALT, REGRADE,
36570035	FRITO-LAY		7/3/2008	7/15/2008	\$108.55	10 452.290	PRO-SHOP food & beverages	
38750105	FRITO-LAY		7/11/2008	7/15/2008	\$60.54	10 452.290	PRO-SHOP food & beverages	
	Vendor Total:				\$169.09			
JULY2008	FRONTIER		7/1/2008	7/15/2008	\$34.30	10 422.280	Fire TELEPHONE	
0139711	G. NEIL DIRECT MAIL INC		4/29/2008	7/15/2008	\$137.13	10 414.240	Admin OFFICE SUPPLIES	HR FORMS
5948176100019	GALLS		7/10/2008	7/15/2008	\$48.98	10 421.480	Police SPECIAL DEPT SUPP.	Police/Adair-Uniform Pants

Monticello City  
Open Invoice Register - 7/15/2008 - Normal Invoices

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
BG219947-MAY	GASCARD/STATE OF UTAH		5/1/2008	7/15/2008	\$4,155.31			
					93.75	10 414.252	Admin FUEL	
					733.36	10 421.252	Police FUEL	
					400.64	10 441.252	Streets FUEL	
					89.11	10 450.252	Parks FUEL	
					89.11	10 456.252	Rec FUEL	
					128.08	10 456.252	Rec FUEL	
					881.95	51 510.252	Water FUEL	
					215.97	52 520.252	Sewer FUEL	
					1,523.34	53 530.252	Sanitation FUEL	
BG219947/JUNE	GASCARD/STATE OF UTAH		6/30/2008	7/15/2008	\$5,983.21			
					812.94	10 421.252	Police FUEL	Police/Fuel
					79.04	10 422.252	Fire FUEL	Fire/Fuel
					1,225.31	10 441.252	Streets FUEL	Streets/Fuel
					203.93	10 450.252	Parks FUEL	Parks/Fuel
					183.09	10 450.252	Parks FUEL	Parks/Service Fee
					203.94	10 456.252	Rec FUEL	Recreation/Fuel
					391.26	51 510.252	Water FUEL	Water/Fuel
					992.70	52 520.252	Sewer FUEL	Sewer/Fuel
					1,891.00	53 530.252	Sanitation FUEL	Sanitation/Fuel
					\$10,138.52			
D2118653	GRAND JUNCTION PIPE & SUPPLY		7/3/2008	7/15/2008	\$424.17			
					424.17	10 456.250	Rec SUPP & MAINT - EQUIP	RISER EXTENDER, ROTOR
466184	HOGGARD, JEREMY		7/2/2008	7/15/2008	\$165.14			
					165.14	10 414.290	Admin VISITOR CENTER	VC/Hoggard-Reimbursement
072708	HOLYOAK, CINDI		7/15/2008	7/15/2008	\$464.30			
					464.30	10 414.230	Admin TRAVEL	UMCA ANNUAL CONFEREN
20862	IIMC		6/30/2008	7/15/2008	\$115.00			
					115.00	10 414.210	Admin DUES, SUBSCRIPTIO	IIMC MEMBERSHIP/D RUSH
22771	IIMC		6/30/2008	7/15/2008	\$155.00			
					155.00	10 414.210	Admin DUES, SUBSCRIPTIO	IIMC MEMBERSHIP/C HOLY
	Vendor Total:				\$270.00			
603201	IN THE SWIM		7/1/2008	7/15/2008	\$24.94			
					24.94	10 456.260	Rec SUPP & MAINT - BLDGS	50 POUND GRANULAR, 100
6108448	IN THE SWIM		7/1/2008	7/15/2008	\$371.99			
					371.99	10 456.260	Rec SUPP & MAINT - BLDGS	50 POUND GRANULAR
	Vendor Total:				\$396.93			
206968	INTERMOUNTAIN FARMERS ASSOC		7/15/2008	7/15/2008	\$299.90			
					299.90	10 450.250	Parks SUPP & MAINT - EQUI	FERTILIZER
07092008	JED'S SOD SERVICE		7/9/2008	7/15/2008	\$360.00			
					360.00	10 414.290	Admin VISITOR CENTER	Visitor Center/Sod
8U07646	LABOR COMMISSION SAFETY DIVISION		5/16/2008	7/15/2008	\$60.00			
					60.00	10 414.250	Admin SUPP & MAINT - BLD	BOILER PERMIT TO OPERA
06/02/08	LANGSTON, NATHAN		6/24/2008	7/15/2008	\$15.48			
					15.48	51 510.140	Water Other benefits	EOB



Monticello City

Open Invoice Register - 7/15/2008 - Normal Invoices

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
07162008	LINE CAMP STEAK HOUSE		7/12/2008	7/15/2008	\$150.00			
063008#2	MOAB TESTING SERVICES		6/30/2008	7/15/2008	\$7,201.60	10 452.210	Pro Shop Dues, subscriptions, STAY AND PLAY PKG 3	
					150.00			
					3,600.80	51 1610	Construction in progress	WATER TESTING/COMPACT
					3,600.80	52 1610	Construction in progress	WATER TESTING/COMPACT
71708#5	MOAB TESTING SERVICES		7/15/2008	7/15/2008	\$6,708.40	40 443.742	Class C Roads C O - Uranium	TESTING - COMPACTION
					130.00	51 1610	Construction in progress	TESTING - COMPACTION -
					3,289.20	52 1610	Construction in progress	TESTING - COMPACTION -
					\$13,910.00			
248133	MONTICELLO HOME & AUTO SUPPLY		6/3/2008	7/15/2008	\$12.29	10 451.240	Golf Equipment repair & maint	V-BELT
248181	MONTICELLO HOME & AUTO SUPPLY		6/4/2008	7/15/2008	\$107.55		Rec SUPP & MAINT - EQUIP	AIR FILTER, LINE STRI, FIEL
248236	MONTICELLO HOME & AUTO SUPPLY		6/4/2008	7/15/2008	\$6.98	10 452.260	Pro Shop building maintenance	PAINT, MATCHES
248247	MONTICELLO HOME & AUTO SUPPLY		6/4/2008	7/15/2008	\$7.09	10 441.260	Streets SUPP & MAINT - BLD	SHORT ARM
248262	MONTICELLO HOME & AUTO SUPPLY		6/4/2008	7/15/2008	\$14.40	10 456.260	Rec SUPP & MAINT - BLDGS	HINGE, BOLTS, METAL STR
248263	MONTICELLO HOME & AUTO SUPPLY		6/4/2008	7/15/2008	\$105.38	10 450.255	Parks EQUIPMENT EXPENS	DRIVE CAB, DRIVE TUB, BR
248391	MONTICELLO HOME & AUTO SUPPLY		6/6/2008	7/15/2008	\$26.57	10 452.260	Pro Shop building maintenance	PROPANE, HOSE, FLIPPER
248564	MONTICELLO HOME & AUTO SUPPLY		6/10/2008	7/15/2008	\$20.04	51 510.250	Water SUPP & MAINT -WAT	PAINT, PVC STICK, CABLE C
248682	MONTICELLO HOME & AUTO SUPPLY		6/11/2008	7/15/2008	\$12.83	10 456.260	Rec SUPP & MAINT - EQUIP	AIR FILTER
248744	MONTICELLO HOME & AUTO SUPPLY		6/12/2008	7/15/2008	\$90.12	10 456.250	Rec SUPP & MAINT - EQUIP	FIELD MARKER
248889	MONTICELLO HOME & AUTO SUPPLY		6/14/2008	7/15/2008	\$472.71			
					423.73	10 451.300	Golf Fertilizer, chemical, seed	WEEDBEGON, ELEC TAPE
					48.98	10 452.260	Pro Shop building maintenance	ROUND UP, HOSE
248944	MONTICELLO HOME & AUTO SUPPLY		6/16/2008	7/15/2008	\$15.52	10 451.250	Golf irrigation repair & mainte	PIPE
248994	MONTICELLO HOME & AUTO SUPPLY		6/17/2008	7/15/2008	\$12.24	10 450.255	Parks EQUIPMENT EXPENS	OIL FILTER, HD MULT
248998	MONTICELLO HOME & AUTO SUPPLY		6/17/2008	7/15/2008	\$16.39	10 460.260	Airport SUPP & MAINT - BLD	WOOD STAKE
249070	MONTICELLO HOME & AUTO SUPPLY		6/18/2008	7/15/2008	\$19.38	51 510.250	Water SUPP & MAINT -WAT	TRASH BAG, BOLT, CARRIA
249100	MONTICELLO HOME & AUTO SUPPLY		6/18/2008	7/15/2008	\$9.57	10 452.250	Pro Shop cart repair & mainte	NUT, BOLT, WASHER, BATT
249158	MONTICELLO HOME & AUTO SUPPLY		6/19/2008	7/15/2008	\$25.96	10 451.240	Golf Equipment repair & maint	PVC, WRENCH

**Monticello City**  
**Open Invoice Register - 7/15/2008 - Normal Invoices**

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
249200	MONTICELLO HOME & AUTO SUPPLY		6/20/2008	7/15/2008	\$4.18	10 414.290	Admin VISITOR CENTER	SPRINKLER, FUNNY ELBOW
249330	MONTICELLO HOME & AUTO SUPPLY		6/23/2008	7/15/2008	\$8.78	10 456.260	Rec SUPP & MAINT - BLDGS	GLUE, PRIMER
249336	MONTICELLO HOME & AUTO SUPPLY		6/23/2008	7/15/2008	\$2.99	10 450.255	Parks EQUIPMENT EXPENS	SPRAYER
249360	MONTICELLO HOME & AUTO SUPPLY		6/24/2008	7/15/2008	\$79.20	10 451.240	Golf Equipment repair & maint	HYRAULIC, HYD HOSE, F P
249391	MONTICELLO HOME & AUTO SUPPLY		6/24/2008	7/15/2008	\$10.00	10 451.300	Golf Fertilizer, chemical, seed	D EARTH
249419	MONTICELLO HOME & AUTO SUPPLY		6/24/2008	7/15/2008	\$32.02	51 1610	Construction in progress	SAW, PRIMER, GLUE, SAND
249425	MONTICELLO HOME & AUTO SUPPLY		6/24/2008	7/15/2008	\$45.06	10 456.260	Rec SUPP & MAINT - BLDGS	FIELD MARKERS
249437	MONTICELLO HOME & AUTO SUPPLY		6/25/2008	7/15/2008	\$34.39	10 451.242	Golf course supplies	PLIERS
249459	MONTICELLO HOME & AUTO SUPPLY		6/25/2008	7/15/2008	\$19.98	51 1610	Construction in progress	FALCON DIST LEAK - 2008 S
249460	MONTICELLO HOME & AUTO SUPPLY		6/25/2008	7/15/2008	\$31.47	10 451.242	Golf course supplies	RAKE
249463	MONTICELLO HOME & AUTO SUPPLY		6/25/2008	7/15/2008	\$4.18	51 510.250	Water SUPP & MAINT -WAT	SAE5W30
249470	MONTICELLO HOME & AUTO SUPPLY		6/25/2008	7/15/2008	\$9.98	51 510.250	Water SUPP & MAINT -WAT	BRASS FITTINGS
249606	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$21.71	51 510.250	Water SUPP & MAINT -WAT	PVC, ROD, NUT, WASHER
249626	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$26.41	10 441.250	Streets SUPP & MAINT - EQ	BOX LID, GAS CAN, POST
249635	MONTICELLO HOME & AUTO SUPPLY		6/27/2008	7/15/2008	\$10.29	10 450.250	Parks SUPP & MAINT - EQUI	ANTIFREZE
249828	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$21.00	10 421.610	Police MISCELLANEOUS	ROPE
249830	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$62.47	10 451.242	Golf course supplies	SCRAPER, CULTIVATOR, SP
249857	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$9.18	10 450.250	Parks SUPP & MAINT - EQUI	ANTI
249861	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$18.80	53 530.250	Sanitation SUPP & MAINT - E	PAINT, BRUSH, WASHER, E
249862	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$2.37	53 530.250	Sanitation SUPP & MAINT - E	O RING
249880	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$10.63	10 414.290	Admin VISITOR CENTER	SPRINKLERS
249880-1	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$0.69	10 421.260	Police SUPP & MAINT - BLD	SWITCH

**Monticello City**  
**Open Invoice Register - 7/15/2008 - Normal Invoices**

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
249924	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$6.49	10 414.290	Admin VISITOR CENTER	PAINT
249952	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$5.99	52 520.250	Sewer SUPP & MAINT - EQU	HDW GL VOES
249978	MONTICELLO HOME & AUTO SUPPLY		6/30/2008	7/15/2008	\$2.09	10 456.250	Rec SUPP & MAINT - EQUIP	NOL SAE5W30
	Vendor Total:				\$1,455.37			
AA323504	MOUNTAINLAND SUPPLY CO		7/15/2008	7/15/2008	\$126.58	52 520.250	Sewer SUPP & MAINT - EQU	PVC
AA324815	MOUNTAINLAND SUPPLY CO		7/15/2008	7/15/2008	\$324.35	10 451.250	Golf irrigation repair & maintne	PIPE, CPLG, VALVE
AA324816	MOUNTAINLAND SUPPLY CO		7/15/2008	7/15/2008	\$21.59	51 510.255	Water SUPP & MAINT - DIST	SLIP CPLG, PVC COMP CPL
	Vendor Total:				\$472.52			
70872	MULLETT-HOOVER, INC.		7/7/2008	7/15/2008	\$54.00	10 456.255	Rec EQUIPMENT EXPENSE	PLAQUES
70873	MULLETT-HOOVER, INC.		7/7/2008	7/15/2008	\$54.00	10 456.255	Rec EQUIPMENT EXPENSE	PLAQUES
70874	MULLETT-HOOVER, INC.		7/7/2008	7/15/2008	\$128.00	10 456.255	Rec EQUIPMENT EXPENSE	PLAQUES
	Vendor Total:				\$236.00			
2861	MUSSELMAN PLUMBING INC		6/30/2008	7/15/2008	\$1,166.29	52 520.250	Sewer SUPP & MAINT - EQU	PIPE, GASKETS
PAYREQUEST3	MUSSELMAN PLUMBING INC		6/25/2008	7/15/2008	\$56,230.50	52 1610	Construction in progress	REPLACE SEWER PIPE - MI
	Vendor Total:				\$57,396.79			
30787	MVP SPORTS		7/7/2008	7/15/2008	\$153.35	10 456.255	Rec EQUIPMENT EXPENSE	SOFTBALLS, SCOREBOOKS
34525-IN	NEW WAY		7/9/2008	7/15/2008	\$61.17	53 530.250	Sanitation SUPP & MAINT - E	SOLENOID, RESET, ELECAI
187829	OLYMPIC FOUNDRY		7/11/2008	7/11/2008	\$594.00	10 441.250	Streets SUPP & MAINT - EQ	FRAME, GRATE, HOOD, VA
9995	OLYMPUS INSURANCE AGENCY		6/30/2008	7/15/2008	\$792.00	51 1610	Construction in progress	FIDELITY BOND - 2008 State
102050	PACKARD WHOLESALE CO.		7/15/2008	7/15/2008	\$246.34	10 414.290	Admin VISITOR CENTER	MULTIFOLD TOWEL, BATHR
95236353	PEPSI		7/10/2008	7/15/2008	\$415.70	10 452.290	PRO-SHOP food & beverages	
354	PICK A STITCH		5/8/2008	7/15/2008	\$301.24	10 441.250	Streets SUPP & MAINT - EQ	CITY LOGO SHIRTS
78	PLATT & PLATT, INC.		7/8/2008	7/15/2008	\$830.00	10 441.310	Streets PROFESSIONAL/TE	Streets/300 East Descriptions

Monticello City  
Open Invoice Register - 7/15/2008 - Normal Invoices

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
2629	QUESTAR		7/3/2008	7/15/2008	\$1,466.01			
					43.30	10 414.270	Admin UTILITIES	CLERICAL ERROR ON PREV
					29.46	10 414.270	Admin UTILITIES	Adm/Gas
					15.59	10 414.290	Admin VISITOR CENTER	
					9.82	10 421.270	Police UTILITIES	
					14.38	10 422.270	Fire UTILITIES	
					11.17	10 441.270	Streets UTILITIES	
					7.64	10 451.270	Golf Utilities: electric, water, g	
					11.19	10 452.260	Pro Shop building maintenanc	
					1,231.73	10 456.270	Rec UTILITIES	
					5.30	10 456.270	Rec UTILITIES	
					86.43	51 510.270	Water UTILITIES	
04/21/08	ROWLEY, KENT		7/15/2008	7/15/2008	\$13.00	10 412.140	Court Other benefits	COPAY
06/03/08	RUSH, DEBORAH		7/2/2008	7/15/2008	\$8.41	10 414.140	Admin Other benefits	Medical Co Pay
6030791	SAN JUAN BUILDING SUPPLY		7/10/2008	7/15/2008	\$1,359.14	10 452.260	Pro Shop building maintenanc	DECKING REPAIR MATERIA
26249	SAN JUAN COUNTY		5/28/2008	7/15/2008	\$61.73	10 451.240	Golf Equipment repair & maint	BUILD HYDR HOSE
4048	SAN JUAN COUNTY		5/31/2008	7/15/2008	\$211.73	10 441.220	Streets BASE MATERIAL	
	Vendor Total:				\$273.46			
130411	SAN JUAN RECORD		6/2/2008	7/15/2008	\$53.40	10 414.220	Admin PUBLIC NOTICES	PUBLIC HEARINGS
130682	SAN JUAN RECORD		7/10/2008	7/15/2008	\$56.70	10 414.220	Admin PUBLIC NOTICES	PUBLIC HEARINGS SUBDI
	Vendor Total:				\$110.10			
546907	SIG SAUER PUBLIC SAFETY SALES		6/30/2008	6/30/2008	\$1,670.00	10 421.480	Police SPECIAL DEPT SUPP	Police/Duty Pistols
594197SI-1	SIMPLLOT PARTNERS		6/30/2008	7/15/2008	\$840.00	10 451.242	Golf course supplies	FERTILIZER
18473	SONDEREGGER, INC		5/5/2008	7/15/2008	\$1,168.00	52 1610	Construction in progress	WASHROCK - MID BLOCK U
18474	SONDEREGGER, INC		5/12/2008	7/15/2008	\$693.50	52 1610	Construction in progress	WASHROCK - MID BLOCK U
18479	SONDEREGGER, INC		5/28/2008	7/15/2008	\$195.00	10 441.260	Streets SUPP & MAINT - BLD	6 BAG CONCRETE DROP B
18483	SONDEREGGER, INC		6/4/2008	7/15/2008	\$876.00	52 1610	Construction in progress	WASHROCK - MID BLOCK U
18895	SONDEREGGER, INC		7/3/2008	7/15/2008	\$59,792.00	40 443.742	Class C Roads C O - Uranium	CURB & GUTTER
	Vendor Total:				\$62,724.50			
16956	SOUTHERN PAVING CO		6/23/2008	7/15/2008	\$1,245.25	10 441.210	Streets HARDSURFACE MAT	14.65 TONS 1/2 COLD MIX

Monticello City

7/24/2008

Open Invoice Register - 7/15/2008 - Normal Invoices

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
812DR185019	STATE OF UTAH DEPT OF TECHNOLOG		6/11/2008	7/15/2008	\$35.00	10 441.310	Streets PROFESSIONAL/TE	DTS TRAINING CLASS
4820	The Radar Shop		7/1/2008	7/15/2008	\$236.00	10 421.310	Police PROFESSIONAL/TEC	Radar Re-Certification
3146	THE SCORECARD COMPANY		7/9/2008	7/15/2008	\$1,065.00	10 452.240	Pro Shop OFFICE SUPPLIES	
337	TLC LANDSCAPING/ARBORICULTURAL		6/27/2008	7/15/2008	\$334.80	10 414.290	Admin VISITOR CENTER	SOD
276013-00	TURF EQUIPMENT & IRRIGATION		7/15/2008	7/15/2008	\$26.58	10 451.250	Golf Irrigation repair & mainte	HOSE, RADIATOR
134	UNIQUE CREATIONS & GIFTS		6/13/2008	7/15/2008	\$367.43	10 414.480	Admin VMTE COMMITTEE	BALLOONS FOR TOWN MEE
6302008	UT DEPT WORKFORCE SERVICES		7/8/2008	7/15/2008	\$2,135.00	10 414.140	Admin Other benefits	Unemployment - Schafer
07/2008	UTAH LEAGUE OF CITIES		7/15/2008	7/15/2008	\$295.00	10 414.210	Admin DUES, SUBSCRIPTIO	ANNUAL CONVENTION
1346152 - 13493	UTAH LOCAL GOVERNMENTS TRUST		7/14/2008	7/15/2008	\$460.37	10 414.140	Admin Other benefits	INSURANCE
116 - 1997C Wat	Utah State Division of Finance		6/18/2008	6/18/2008	\$1,362.00	51 2518.2	1997C Water Refunding repai	Principal - 1997C Water Refun
23 - 2006 Water	Utah State Division of Finance		6/18/2008	6/18/2008	\$87.81	51 510.800	Water INTEREST EXPENSE	Interest - 1997C Water Refund
	Vendor Total:				\$4,160.00	51 2525.2	2006 Water Revenue repaid	Principal - 2006 Water Revenue
					\$825.25	51 510.800	Water INTEREST EXPENSE	Interest - 2006 Water Revenue
					\$5,522.00			
057800JUNE200	UTAH STATE TREASURER		6/1/2008	7/15/2008	\$2,054.16	10 350.511	COURT FINES / FOREFEIT	
0665040967	VERIZON WIRELESS		5/14/2008	7/15/2008	\$517.71	10 421.280	Police TELEPHONE	
673328432	VERIZON WIRELESS		7/13/2008	7/15/2008	\$235.56	10 414.280	Admin TELEPHONE	Adm/459-1523
					\$11.94	10 414.280	Admin TELEPHONE	Adm/Adjustments
					\$-98.66	10 441.280	Streets Telephone	Streets/459-2222
					\$194.84	10 451.280	Golf telephone	Golf Maint/459-2304
					\$113.51	51 510.280	Water TELEPHONE	Water/459-0078
	Vendor Total:				\$753.27			
1-614999DW7	Wells Fargo Brokerage Services, LLC		6/3/2008	7/15/2008	\$48,392.44	53 530.480	Sanitation EQUIPMENT LEA	GARBAGE TRUCK
072008	WIGGINTON, LUTHER F. AND LEONA M		7/7/2008	7/15/2008	\$3,966.32	10 414.610	Admin MISCELLANEOUS	BUILDING PERM OVRPYMT
MAN080791050	YAMAHA MOTOR CORP., U.S.A.		6/1/2008	7/15/2008	\$2,372.18	10 452.250	Pro Shop cart repair & mainte	LEASE PAYMENT - JUNE, JU
	Total:				\$319,889.89			

GL Account Summary  
COURT FINES / FOREFEIT  
Court Other benefits

2,054.16 10 350.511  
13.00 10 412.140

**Monticello City**  
**Open Invoice Register - 7/15/2008 - Normal Invoices**

7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
					64.00	10 412.200	Court JURORS & WITNESS	
					53.38	10 414.125	Admin MAYOR/COUNCIL EX	
					2,603.78	10 414.140	Admin Other benefits	
					566.00	10 414.210	Admin DUES, SUBSCRIPTIO	
					110.10	10 414.220	Admin PUBLIC NOTICES	
					464.30	10 414.230	Admin TRAVEL	
					141.12	10 414.240	Admin OFFICE SUPPLIES	
					743.90	10 414.250	Admin SUPP & MAINT - EQU	
					164.84	10 414.252	Admin FUEL	
					71.43	10 414.260	Admin SUPP & MAINT - BLD	
					72.76	10 414.270	Admin UTILITIES	
					-21.72	10 414.280	Admin TELEPHONE	
					1,146.36	10 414.290	Admin VISITOR CENTER	
					367.43	10 414.480	Admin VMTE COMMITTEE	
					2,867.40	10 414.485	Admin GEORGE WYTHE CO	
					3,966.32	10 414.610	Admin MISCELLANEOUS	
					61.57	10 421.140	Police Other benefits	
					1,546.30	10 421.252	Police FUEL	
					4.68	10 421.260	Police SUPP & MAINT - BLD	
					9.82	10 421.270	Police UTILITIES	
					517.71	10 421.280	Police TELEPHONE	
					361.00	10 421.310	Police PROFESSIONAL/TEC	
					1,718.98	10 421.480	Police SPECIAL DEPT SUPP	
					21.00	10 421.610	Police MISCELLANEOUS	
					79.04	10 422.252	Fire FUEL	
					14.38	10 422.270	Fire UTILITIES	
					34.30	10 422.280	Fire TELEPHONE	
					1,245.25	10 441.210	Streets HARDSURFACE MAT	
					211.73	10 441.220	Streets BASE MATERIAL	
					921.65	10 441.250	Streets SUPP & MAINT - EQ	
					1,625.95	10 441.252	Streets FUEL	
					202.09	10 441.260	Streets SUPP & MAINT - BLD	
					11.17	10 441.270	Streets UTILITIES	
					13.93	10 441.280	Streets Telephone	
					1,900.00	10 441.310	Streets PROFESSIONAL/TE	
					319.37	10 450.250	Parks SUPP & MAINT - EQUI	
					476.13	10 450.252	Parks FUEL	
					120.61	10 450.255	Parks EQUIPMENT EXPENS	
					19.38	10 450.260	Parks SUPP & MAINT - BLD	
					176.12	10 450.270	Parks UTILITIES	
					179.18	10 451.240	Golf Equipment repair & maint	
					968.33	10 451.242	Golf course supplies	
					366.45	10 451.250	Golf irrigation repair & mainte	
					2,188.48	10 451.270	Golf Utilities: electric, water, g	
					194.84	10 451.280	Golf telephone	
					433.73	10 451.300	Golf Fertilizer, chemical, seed	
					150.00	10 452.210	Pro Shop Dues, subscriptions,	
					1,065.00	10 452.240	Pro Shop OFFICE SUPPLIES	
					2,381.75	10 452.250	Pro Shop car repair & mainte	
					1,452.86	10 452.260	Pro Shop building maintenanc	
					1,313.24	10 452.290	PRO-SHOP food & beverages	
					766.48	10 452.291	Pro Shop Merchandise/Clubs,	

**Monticello City**  
**Open Invoice Register - 7/15/2008 - Normal Invoices**

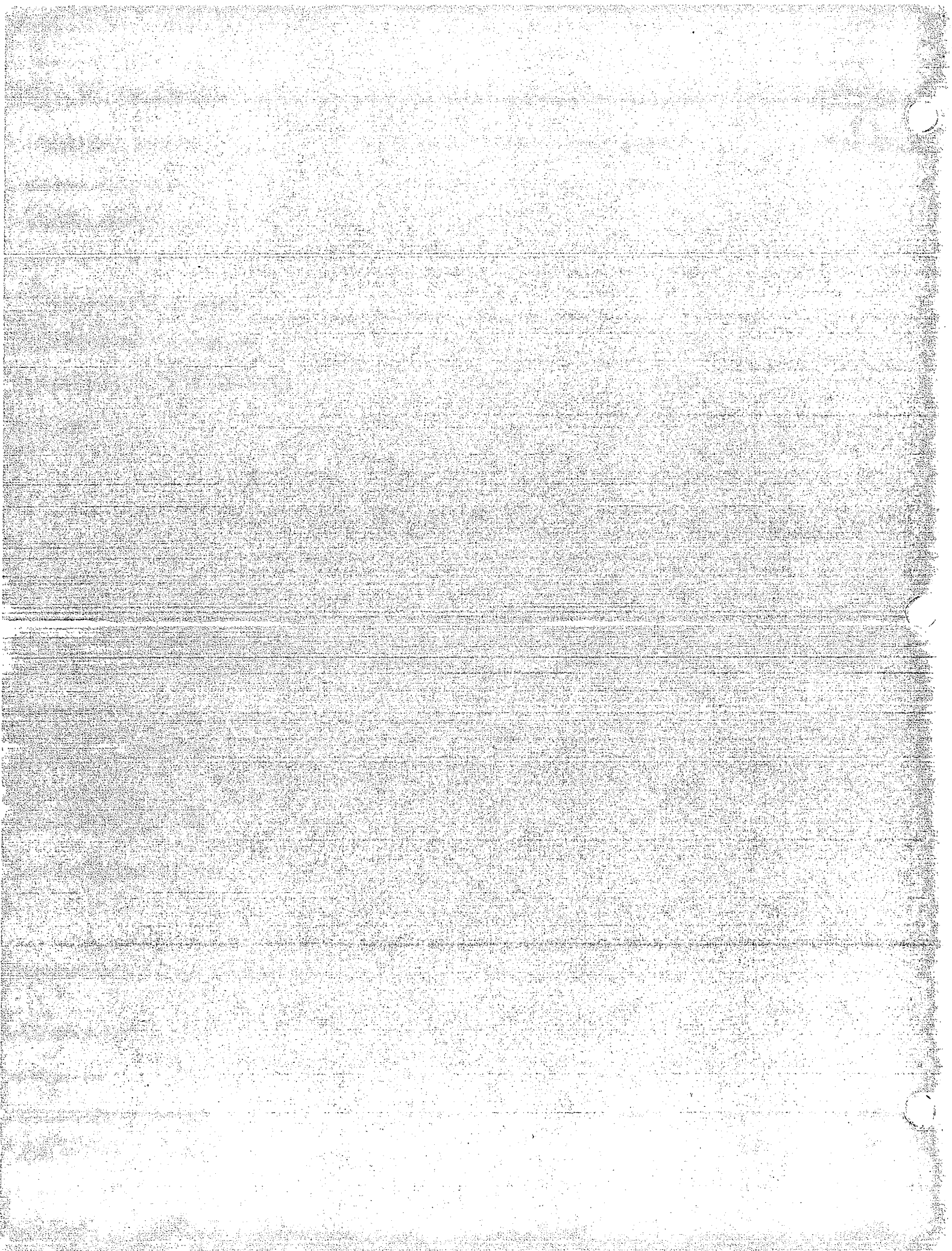
7/21/2008

Invoice No.	Customer Name	Check No.	Invoice Date	Due Date	Amount	Account No.	Account Name	Description
					20.00	10 456.140	Rec Other benefits	
					31.96	10 456.240	Rec OFFICE SUPPLIES	
					768.10	10 456.250	Rec SUPP & MAINT - EQUIP	
					421.13	10 456.252	Rec FUEL	
					389.35	10 456.255	Rec EQUIPMENT EXPENSE	
					465.17	10 456.260	Rec SUPP & MAINT - BLDGS	
					1,237.03	10 456.270	Rec UTILITIES	
					4.50	10 456.610	Rec MISCELLANEOUS	
					16.39	10 460.260	Airport SUPP & MAINT - BLD	
					41,873.69		Total	
					1,231.25	40 422.740	Fire Capital outlay	
					100.00	40 441.740	Streets Capital outlay	
					32.50	40 443.741	Class C Roads C O - Vis. Cen	
					113,422.00	40 443.742	Class C Roads C O - Uranium	
					114,785.75		Total	
					22,137.07	51 1610	Construction in progress	
					374.19	51 2518.2	1997C Water Refunding repai	
					825.25	51 2525.2	2006 Water Revenue repaid	
					15.48	51 510.140	Water Other benefits	
					150.29	51 510.250	Water SUPP & MAINT -WAT	
					1,273.21	51 510.252	Water FUEL	
					21.59	51 510.255	Water SUPP & MAINT - DIST	
					86.43	51 510.270	Water UTILITIES	
					113.51	51 510.280	Water TELEPHONE	
					4,322.56	51 510.800	Water INTEREST EXPENSE	
					29,319.58		Total	
					78,378.07	52 1610	Construction in progress	
					1,389.56	52 520.250	Sewer SUPP & MAINT - EQU	
					1,208.67	52 520.252	Sewer FUEL	
					80,976.30		Total	
					1,127.79	53 530.250	Sanitation SUPP & MAINT - E	
					3,414.34	53 530.252	Sanitation FUEL	
					48,392.44	53 530.480	Sanitation EQUIPMENT LEA	
					52,934.57		Total	
					\$319,889.89		GL Account Summary Total	

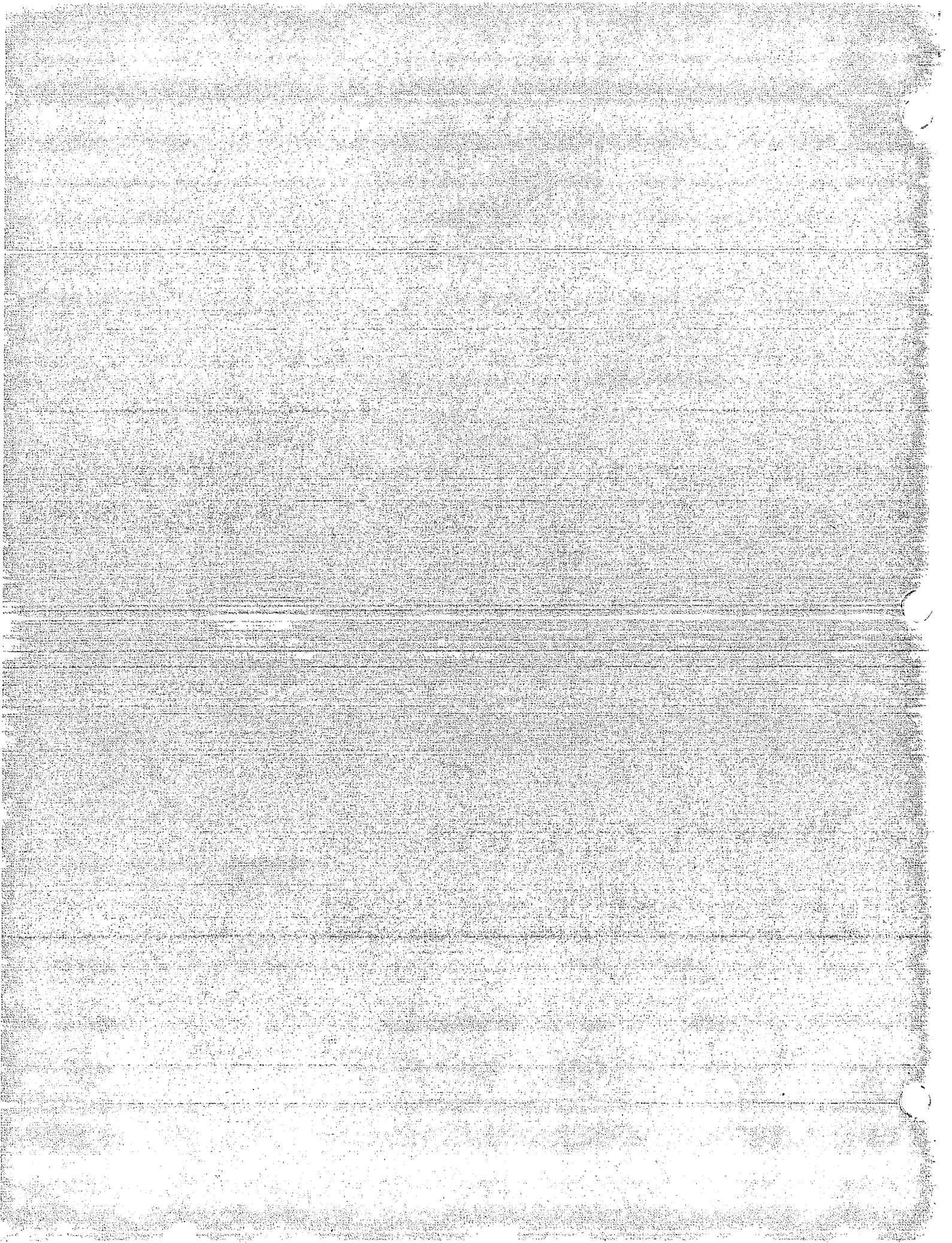




3



4



April 16, 2008

City of Monticello  
Airport Committee Chairman  
17 N 100 E  
Monticello, UT 84535

Dear Chairman,

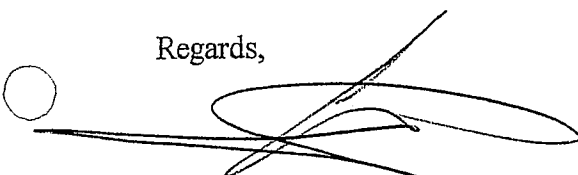
As a new member of this community, I desire to serve my fellowcitizens in whatever capacity is appropriate. At this time I would like to volunteer my time and input to the Airport Committee.

I am currently training to be a pilot and use the existing airport on a regular basis for my college responsibilites. The future needs of George Wythe College included improved airport access and I would like to play a role in that endeavor if possible.

Feel free to contact me regarding this position at 435.587-2036 or 435 590-1661.

Thank you for your consideration.

Regards,



Dr. Shanon D. Brooks

**Received**

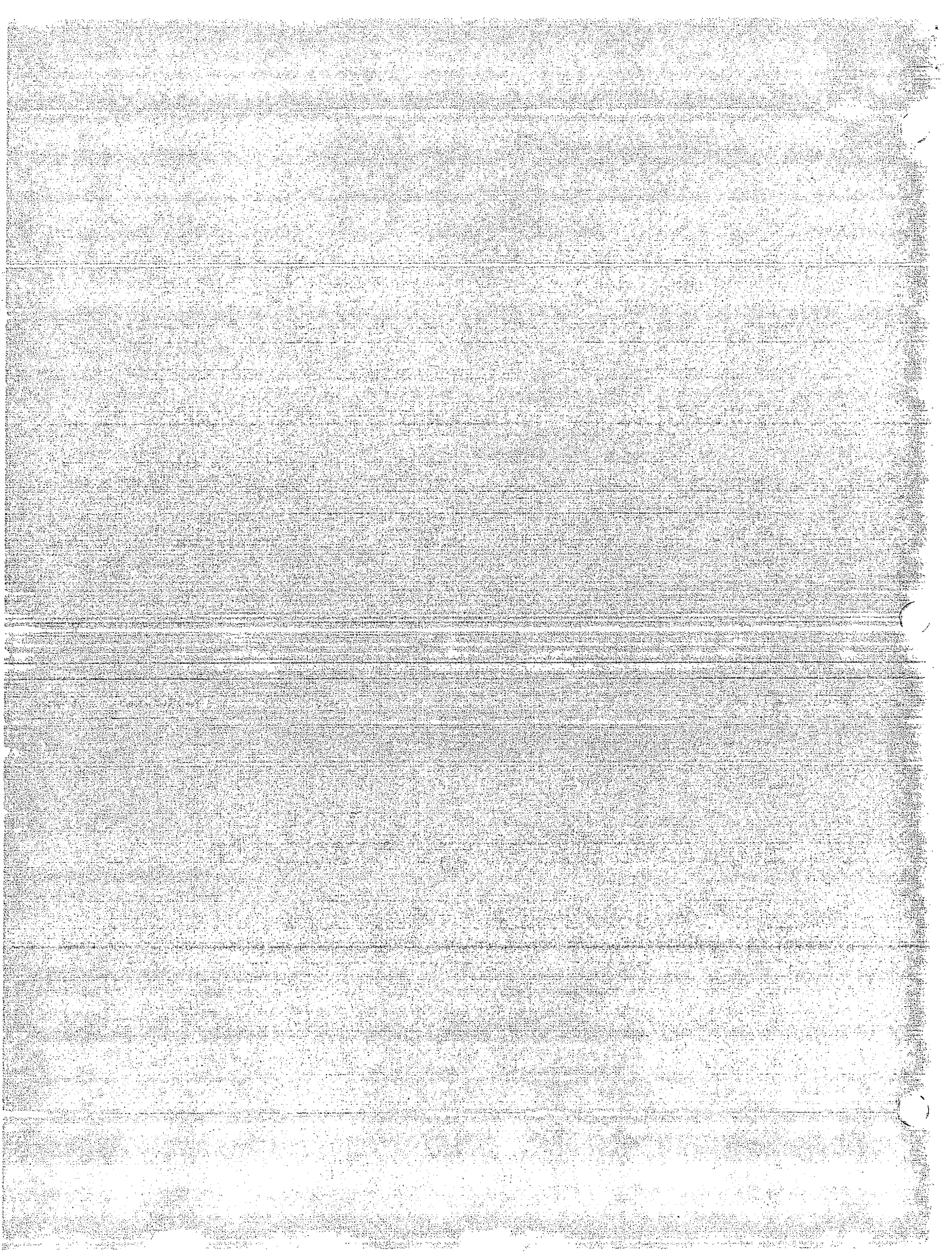
**APR 16 2008**

.....



5







**CITY OF MONTICELLO**

**ORDINANCE NO. 2008 - \_\_**

**TITLE:** Amendments to Public Parks and Loyd's Lake Area/ Bicycle Traffic

**PURPOSE:** To adopt amendments to the Public Parks and Loyd's Lake Area; title 7-6-2, part B, Item 3, of the City Code of the City of Monticello for the Allowance of Bicycle Traffic on Walking Paths.

WHEREAS, the City of Monticello has received public comment in favor of bicycle traffic on the walking paths, and

WHEREAS, a public hearing was duly advertised and held on the 23rd day of July, 2008, where an opportunity for public comment on the proposed amendments was provided, and

WHEREAS, future plans for city parks may include a linked bicycle path from Loyds Lake to the Mill Site trails:

NOW, THEREFORE, be it ordained by the Monticello City Council:

Title 7, Chapter 6, Section 2, Part B, Item 3, of the Public Parks and Loyd's Lake Area of the City Code of Monticello is hereby amended to prohibit the following:

3. Riding of motorcycles or ATV's on walking paths.

**This ordinance shall become effective July 23, 2008.**

**PASSED and APPROVED** by the Monticello City Council on this \_\_\_\_ day of \_\_\_\_\_, 2008.

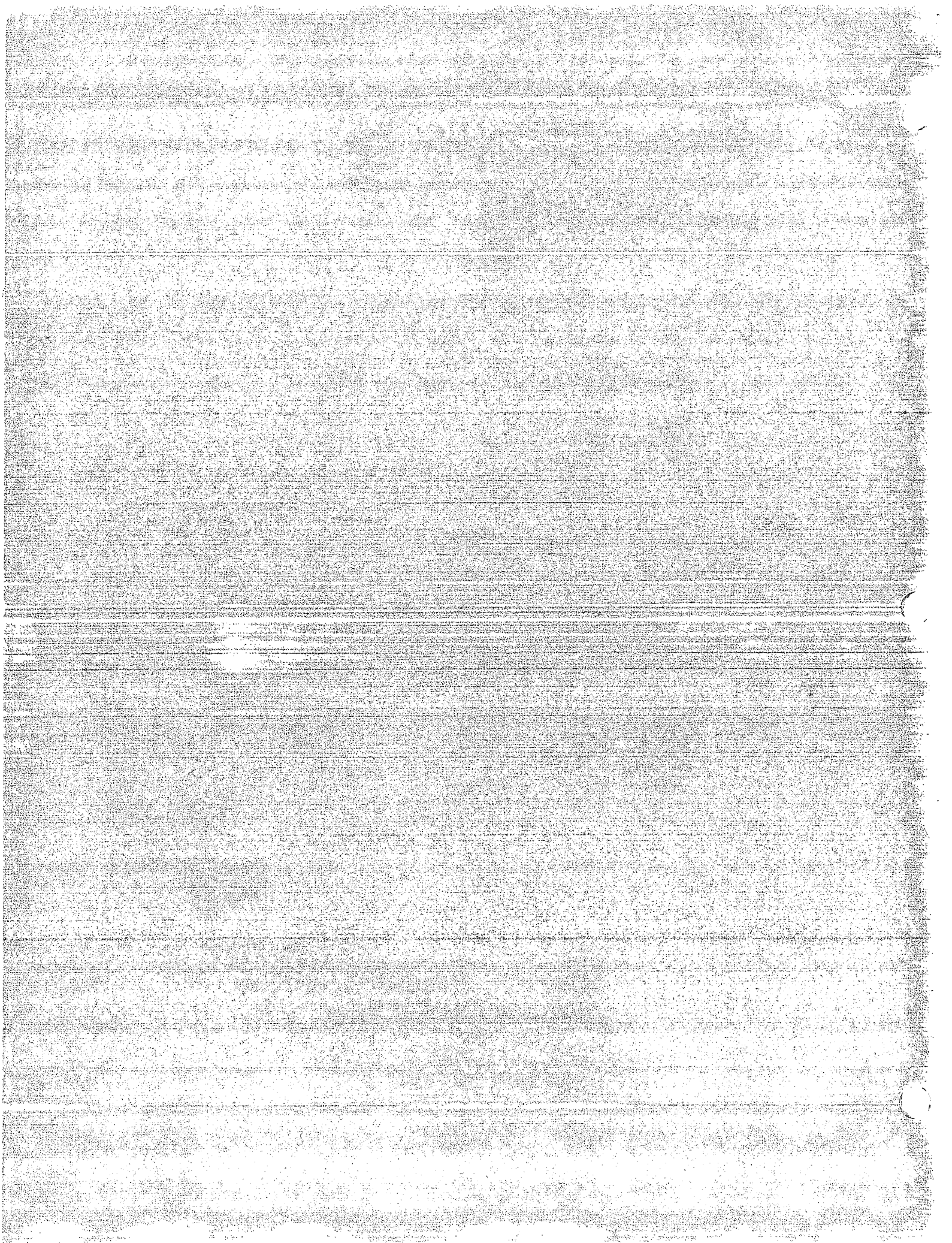
\_\_\_\_\_  
Douglas L. Allen, Mayor

ATTEST:

\_\_\_\_\_  
Cindi Holyoak, Recorder



6



# CITY OF MONTICELLO

17 N. 1st East, P.O. Box 457, Monticello, UT 84535

Phone: 435-587-2271 Fax: 435-587-2272

## APPLICATION FOR RETAIL ALCOHOLIC BEVERAGE LICENSE

Applicant: Quinn Howe Business Name: Canyonlands Texico LLC  
Mailing Address: P.O. Box 1327 Type of Business: Convenience store  
Monticello, UT 84535-1327 Business Location: 433 N. Main St.  
Telephone: 435-678-3700 Birth Date: 01-21-62 Business Telephone: 435-587-3489

### Names & Addresses of Partners, Officers, Directors:

Quinn W. Howe, Lisa Howe, Austin D. Howe, Lisa M. Nielson  
Ether L. Howe All at 477 N. 400 W.  
Blanding, UT 84511

Prior Convictions: Has the applicant/manager/proprietor, an officer, director, partner, or managing agent been convicted of any of the following: 1) a felony under any federal or state law; 2) a violation of any federal or state law or local ordinance concerning the sale, manufacture, distribution, warehousing, adulteration, or transportation of alcoholic beverages; or 3) a crime involving moral turpitude? Yes      No X

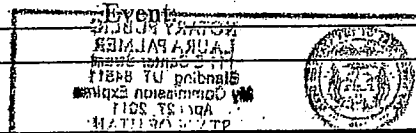
If you have answered "yes" above, you are disqualified by State and local laws from being granted any type of alcoholic beverage license, and your application will be automatically denied.

Class of License Requested: X New      Renewal

- X Class "A" Beer, for consumption off premise only ..... \$100.00  
     Class "B" Beer, for consumption on premise\* ..... 200.00  
     Class "C" Beer & Liquor-Consumption on premise\* ..... 300.00  
     Temporary Beer, not to exceed 30 days ..... 25.00

Date(s) Requested:      to     

Location:     



### \*State Licensure Required

Compliance Bond: A Compliance Bond, made payable to the City of Monticello, will be required prior to issuance of an alcoholic beverage license. The amount is set according to license classification:

- Class "A" Beer ..... \$1000.00  
Class "B" Beer ..... 2500.00  
Class "C" Beer & Liquor-Consumption ..... 5000.00  
Temporary Beer ..... 2500.00

References: Provide names of three references who are not related to applicant, officer, director, partner, or managing agent:

Name	Address	Telephone
<u>NICK PATEL</u>	<u>Box 1142 MONTICELLO, UT</u>	<u>435 587-2266</u>
<u>Charles Robb</u>	<u>Box 278 La Sal, UT 84530</u>	<u>435-686-2221</u>
<u>Monticello Home &amp; Auto Supply</u>	<u>Box 309 Monticello, UT</u>	<u>435-587-2286</u>

**AGREEMENT:** I, the undersigned applicant, understand and agree to the following:

- 1) The fee indicated for the type of alcoholic beverage license requested is due at time of application; should the application be denied, this fee will be refunded.
- 2) This application will be forwarded to the Monticello Chief of Police, who will: a) do an extensive background check on applicant; b) inspect establishment premises to assure compliance with State law and municipal ordinances; c) interview owner, manager, and employees. Based upon findings, the Police Chief will make a recommendation to the Monticello City Council for approval or denial of the application.
- 3) Certain distance requirements have been set by the State of Utah and the City of Monticello relating to proximity to schools, churches, libraries, playgrounds and parks of an establishment selling alcoholic beverages. This will be a factor to be considered before a new license is issued; in some cases, a variance may be granted by the State and City.
- 4) New applicants will be required to provide a compliance bond made payable to the City of Monticello, in an amount determined by license classification, prior to issuance of a City license. Failure to maintain the bond will result in suspension or revocation of the license. Requirement of a compliance bond for established businesses will be determined on a case-by-case basis.
- 5) All licenses expire on the 31st day of December, or at an earlier date as specified on a license issued by the Department of Alcoholic Beverage Control. Proof of renewal of the State alcoholic beverage license will be required prior to renewal of the City license.
- 6) **Alcoholic Beverage Licenses are non-transferable.** A change in ownership of the establishment voids the alcoholic beverage license. The new owner will be required to submit applications to both the City and State for approval before alcoholic beverage sales can be resumed.
- 7) Final approval or denial of this application rests with the Monticello City Council. Approval, if granted, shall be contingent on the applicant's receipt of a Utah State license, as applicable.
- 8) The City of Monticello reserves the right to deny any alcoholic beverage application or to revoke any license.

**CERTIFICATION:** The information I have provided regarding this application is true and correct. I agree to abide by the laws of the State of Utah and the ordinances of this municipality. I understand that any violation of the Alcoholic Beverage Control Act or City Ordinance will result in suspension or revocation of the municipal license and notification to the State of Utah Alcoholic Beverage Control Commission.

Signature of Applicant: \_\_\_\_\_

Date: 2-5-08

**NOTARY:** Subscribed and sworn to before me this 5th day of February, 2008.



NOTARY PUBLIC  
LAURA PALMER  
111 E Center Street  
Blanding, UT 84511  
My Commission Expires  
April 27, 2011  
STATE OF UTAH

\_\_\_\_\_  
Notary Public

**RECOMMENDATION:** I, Chief of Police for the City of Monticello, have conducted an investigation of the applicant(s) and inspection of premises. Based on my findings, I recommend to the Mayor and City Council that the above application for an alcoholic beverage license be: 2 Approved    Denied

Comments:

Chief of Police: \_\_\_\_\_

Date: 2-12-08

**DECISION OF MONTICELLO CITY COUNCIL:** With consideration given to the recommendation of the Police Chief, the application of \_\_\_\_\_ for a Class \_\_\_\_\_ alcoholic beverage license is hereby: \_\_\_\_\_ Approved \_\_\_\_\_ Denied

Comments:

Mayor's Signature: \_\_\_\_\_

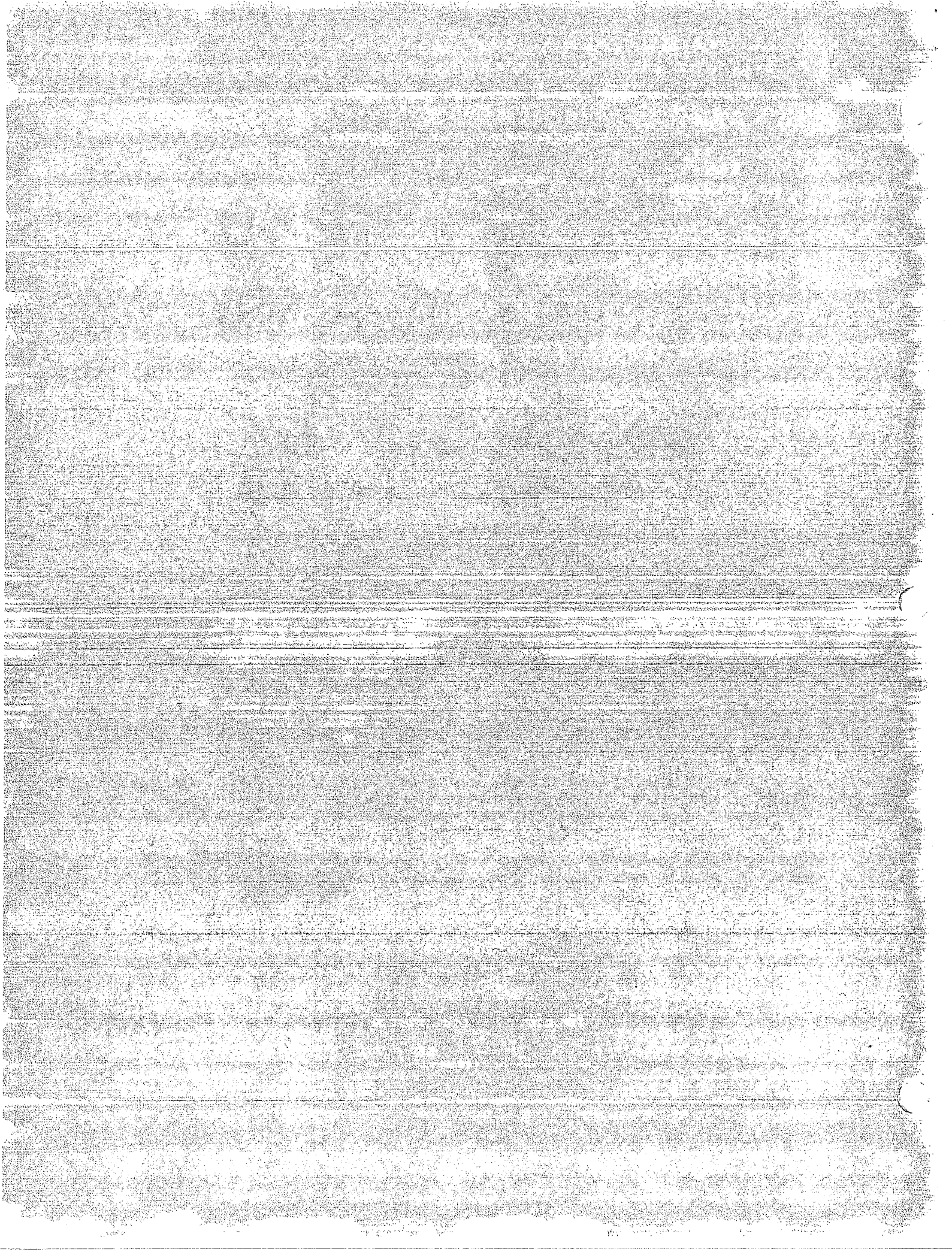
Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Recorder/Clerk

7







**PTIF STATEMENTS SUMMERY - July 2008**

Account					
ACCOUNT NAME	Number	Prior Balance	Deposits	Interest	Withdrawals Current Balance
GENERAL FUND	1109	\$148,006.71			\$148,006.71
TRANSPORTATION ACCOUNT	1621	\$10,497.60			\$10,497.60
ROAD C FUND	1710	\$90,453.08			\$90,453.08
WATER IMPACT FEES	2860	\$17,183.19			\$17,183.19
WATER DEBT RESERVE	3034	\$16,834.04			\$16,834.04
ROAD C TRUST	3052	\$30,488.65			\$30,488.65
SEWER CAPITAL IMP FUND	3558	\$26,874.95			\$26,874.95
FIRE DEPT TRUST FUND	3721	\$88,341.95			\$88,341.95
VMTE COMMITTEE	4575	\$12,359.39			\$12,359.39
HIDEOUT GOLF COURSE IMP FUND	4952	\$19,499.07			\$19,499.07
MONTICELLO LANDFILL	6128	\$9,600.72		\$24.15	\$9,624.87
SEWER ESCROW (Uranium Drive)	6203	\$279,436.95		\$702.89	\$280,139.84
PUBLIC WORKS / FIRE BUILDINGS	6675	\$710,024.45		\$1,785.98	\$711,810.43
UTILITY LINE ESCROW WATER	6922	\$1,274,000.00		\$1,388.66	\$462,805.93 \$812,582.73
UTILITY LINE ESCROW SEWER	6923	\$516,000.00		\$562.44	\$352,665.18 \$163,897.26
Total		\$3,249,600.75	\$0.00	\$4,464.12	\$815,471.11 \$2,438,593.76



Wells Fargo Business Online®

## Account Activity

CITY OF MONTICELLO Accounts

COMML CHKNG - PUBLIC FUNDS XXX-XXX0014

Ending balance as of last business day (07/18/08)	\$527,213.78
Ending collected balance as of last business day (07/18/08)	\$525,820.78
Available balance	\$527,118.54
<a href="#">View Online Statements</a>	

## Transactions - All Activity (Page 1 of 3)

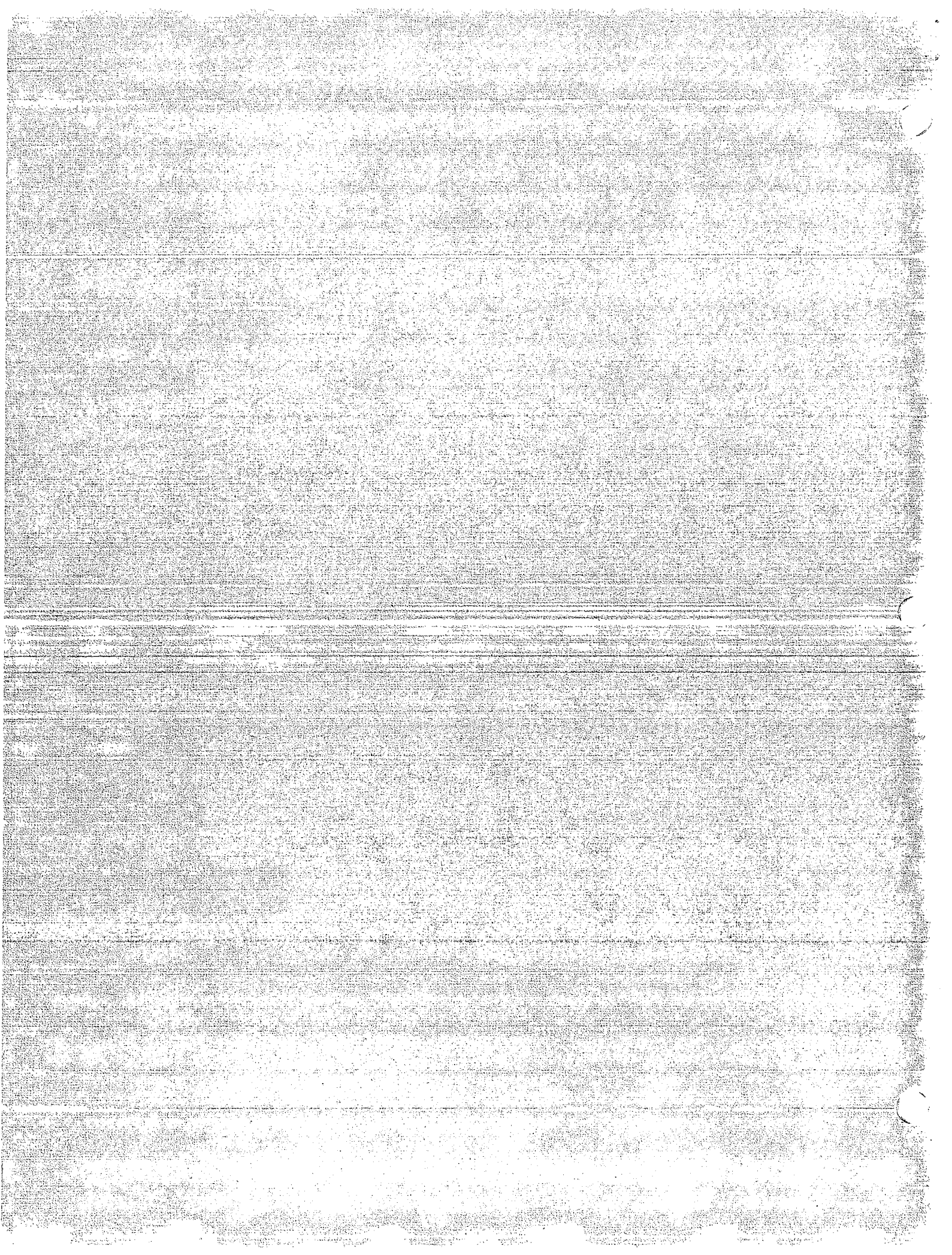
Show All Activity

[Advanced Search](#)

Date ▾	Description	Deposits/ Credits	Withdrawals/ Debits
07/21/08	CREDIT MEMO	\$840.00 (pending)	
07/21/08	AMERICAN EXPRESS SETTLEMENT 080721 5430586735	\$20.00 (pending)	
07/21/08	MODERN PAYMENTS Deposit 080718 M010D0820026	\$131.90 (pending)	
07/21/08	CREDIT MEMO	\$773.80 (pending)	
07/21/08	CREDIT MEMO	\$647.00 (pending)	
07/21/08	MERCHANT SERVICE MERCH DEP 080717 548024030027	\$1,108.26 (pending)	
07/21/08	DEPOSITED CHECK # 30292		\$2,223.00 (pending)
07/21/08	REVERSAL - CHECK # 30292	\$2,223.00 (pending)	
07/21/08	DEPOSITED CHECK # 30292		\$2,223.00 (pending)
07/18/08	CHECK # 30194 <a href="#">View</a>		\$106.47
07/18/08	CHECK # 30287 <a href="#">View</a>		\$110.05
07/18/08	CHECK # 30283 * <a href="#">View</a>		\$154.15
07/18/08	CHECK # 30234 <a href="#">View</a>		\$182.48
07/18/08	CHECK # 30229 * <a href="#">View</a>		\$475.68
07/18/08	CHECK # 30243 * <a href="#">View</a>		\$633.83
07/18/08	CHECK # 30225 * <a href="#">View</a>		\$792.28
07/18/08	CHECK # 30244 <a href="#">View</a>		\$984.78
07/18/08	CHECK # 30193 <a href="#">View</a>		\$1,017.75
07/18/08	CHECK # 30285 * <a href="#">View</a>		\$1,018.18
07/18/08	CHECK # 30286 <a href="#">View</a>		\$1,047.91
07/18/08	CHECK # 30192 <a href="#">View</a>		\$1,064.22
07/18/08	CHECK # 30291 <a href="#">View</a>		\$1,500.00
07/18/08	CHECK # 30248 <a href="#">View</a>		\$3,980.00
07/18/08	RDEV TREAS 310 FEDPREAUTH 071808 876000250122004 REF*LD*52-019-0876000250-03*RURAL DEV PROG LOAN		\$4,160.00
07/18/08	CHECK # 30203 * <a href="#">View</a>		\$6,990.56
07/18/08	CHECK # 30233 * <a href="#">View</a>		\$19,378.89
07/18/08	MERCHE-SOLUTIONS MERCH DEP 080717 000490300041859 CITY OF MONTICELLO	\$225.10	
07/18/08	0718BANKCARD DEPOSIT -0226330775	\$438.10	
07/18/08	DEPOSIT <a href="#">View Details</a>	\$3,546.16	
07/17/08	CHECK # 30200 <a href="#">View</a>		\$17.00
07/17/08	CHECK # 30238 * <a href="#">View</a>		\$50.87
07/17/08	CHECK # 30259 * <a href="#">View</a>		\$109.02
07/17/08	CHECK # 30217 <a href="#">View</a>		\$115.64
07/17/08	CHECK # 30250 <a href="#">View</a>		\$120.00
07/17/08	CHECK # 30042 <a href="#">View</a>		\$120.00
07/17/08	CHECK # 30103 <a href="#">View</a>		\$120.00
07/17/08	CHECK # 30213 * <a href="#">View</a>		\$150.00
07/17/08	CHECK # 30269 <a href="#">View</a>		\$154.31
07/17/08	CHECK # 30206 <a href="#">View</a>		\$286.93
07/17/08	CHECK # 30260 <a href="#">View</a>		\$314.62
07/17/08	CHECK # 30208 * <a href="#">View</a>		\$384.97
07/17/08	CHECK # 30252 <a href="#">View</a>		\$399.12
07/17/08	CHECK # 30226 <a href="#">View</a>		\$563.35

A

8



# Utah League of Cities and Towns 101st Annual Convention

Registration Form ~ September 10-12, 2008 ~ Sheraton City Centre, 150 West 500 South, Salt Lake City

PLEASE TYPE OR PRINT CLEARLY

City / Town / Agency / Business	Phone	E-mail
Delegate name	Position	
Address	City	Zip
Partner's name (required if attending tour and convention)		
Person completing form	Phone	

**REGISTRATION FEES** Full delegate and partner registration fees include three continental breakfasts, three lunches, two dinners, scheduled breaks, general sessions and workshops.

Friday's President's Banquet will be assigned seating on a first-registered basis with preferred seating for full registrants.

PLEASE CHECK APPROPRIATE BOXES

Fees	OFFICIALS FROM MEMBER CITY OR TOWN	GOVERNMENT NONMEMBER	PRIVATE SECTOR
Full Registration .....	<input type="checkbox"/> \$295 .....	<input type="checkbox"/> \$400 .....	<input type="checkbox"/> \$600 .....
Partner Registration .....	<input type="checkbox"/> \$240 .....	<input type="checkbox"/> \$325 .....	<input type="checkbox"/> \$400 .....
Golf Tournament .....	<input type="checkbox"/> \$ 75 .....	<input type="checkbox"/> \$ 95 .....	<input type="checkbox"/> \$125 .....
Preconference Workshop .....	<input type="checkbox"/> \$ 10 .....	<input type="checkbox"/> \$ 10 .....	<input type="checkbox"/> \$ 10 .....
Wednesday Only .....	<input type="checkbox"/> \$135 .....	<input type="checkbox"/> \$150 .....	<input type="checkbox"/> \$175 .....
Thursday Only (Planners' Day) .....	<input type="checkbox"/> \$ 95 .....	<input type="checkbox"/> \$135 .....	<input type="checkbox"/> \$150 .....
Friday Only .....	<input type="checkbox"/> \$150 .....	<input type="checkbox"/> \$170 .....	<input type="checkbox"/> \$210 .....

☐ Please check for non-meat meals

☐ In compliance with ADA, arrangements can be made for those with special needs.

Please contact the League office if you have special needs.

## Mobile Tours

Mobile tours run concurrently on Wednesday from 9:00 am to 11:30 am

- ☐ South Jordan: Daybreak Community Tour, \$10  
☐ Salt Lake City: Affordable Housing Walking Tour, \$5  
☐ Salt Lake Valley: Recycling Alternatives, \$10

Extra Tickets (available for non-registered guests)	QUANTITY	TOTAL
Wednesday Lunch .....	\$25	
Wednesday Dinner with Entertainment at The Gateway .....	\$30	
Thursday Lunch .....	\$25	
Friday Lunch .....	\$25	
President's Banquet with Entertainment by Air Supply .....	\$65	

<b>TOTALS</b> .....	
Delegate Registration Fee .....	\$ +
Partner Registration Fee .....	\$ +
Mobile Tour .....	\$ +
Golf Tournament .....	\$ +
Preconference Workshop .....	\$ +
Extra Tickets—Total Amount .....	\$ +
\$30.00 less without President's Banquet (only for full or Friday only registrations) .....	\$ -
\$15.00 Late Fee (received after August 29) .....	\$ +
<b>TOTAL AMOUNT DUE</b> .....	\$

☐ I've enclosed a check

Please bill my: ☐ Visa ☐ MasterCard ☐ American Express

Name (as it appears on card)

Signature

Card number

Expiration date

## REGISTRATION DEADLINE IS August 29, 2008

If you need additional forms,  
please copy this one or they  
may be downloaded from the  
website: [www.ulct.org](http://www.ulct.org)

### Two ways to register

#### 1. By mail

Mail this form with  
payment to: ULCT, 501 South  
600 East, Suite 150,  
Salt Lake City, UT 84102

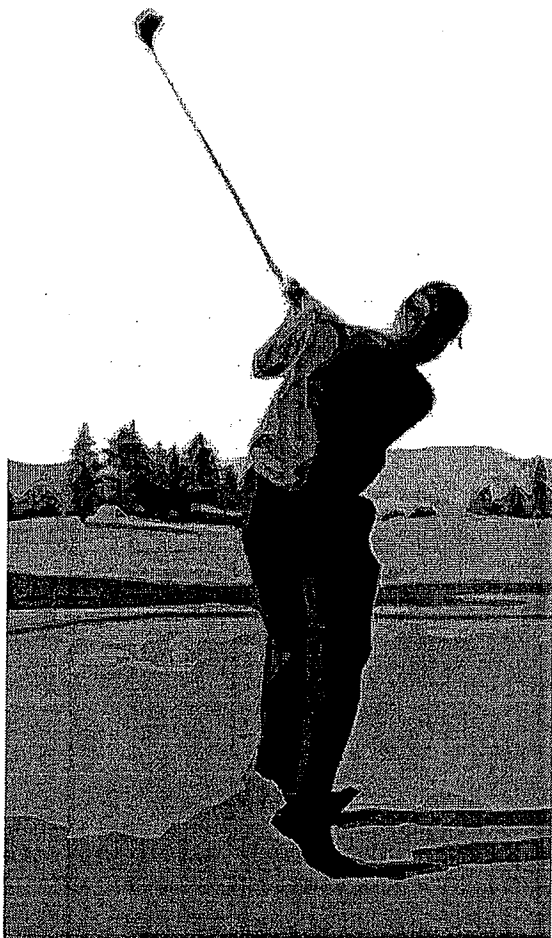
#### 2. By Fax

Fax this form with  
credit card payment to:  
(801) 531-1872

### Cancellation Policy

All cancellations must be  
received in writing (e-mail or  
fax acceptable) no later than  
August 29, 2008. A fee of  
\$30 will be assessed for  
those cancellations received  
before the deadline. No  
refunds will be given after  
the August 29 deadline. No  
shows will be billed. If you  
have any questions, please  
contact Michelle Reilly  
at the League office (800)  
852-8528 or (801) 328-1601  
or e-mail [mreilly@ulct.org](mailto:mreilly@ulct.org).





## ULCT Annual Golf Classic Registration Form

Bountiful Ridge Golf Course, 2430 Bountiful Boulevard  
Tuesday, September 9, 2008

Golfer's name \_\_\_\_\_

Spouse's name (if golfing) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

E-mail address \_\_\_\_\_

Fees	OFFICIALS AND SPOUSES FROM MEMBER CITY OR TOWN	GOVERNMENT NONMEMBER	PRIVATE SECTOR
	<b>\$75</b>	<b>\$95</b>	<b>\$125</b>

Registration fee for delegate ..... \$ \_\_\_\_\_

Registration fee for spouse ..... \$ \_\_\_\_\_

Total due for golf ..... \$ \_\_\_\_\_

### Schedule

7:00 am Check-in and Continental Breakfast

8:00 am Tee Off (Shotgun Start)

1:00 pm Barbecue Lunch

Foursome (please list your desired foursome—no guarantees)

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

☐ I've included my golfing fee with the conference registration

☐ I've enclosed a separate check for golf

Please bill my: ☐ Visa ☐ MasterCard ☐ American Express

Name (as it appears on card) \_\_\_\_\_

Card number \_\_\_\_\_ Expiration date \_\_\_\_\_

Signature \_\_\_\_\_

Sponsored by Lance Allen, Waste Management of Utah, Inc.

### Scramble Format

Registration deadline  
is August 29, 2008

#### Please note



You must be a participant  
in the Annual Convention  
to be eligible to golf.



After the deadline we  
cannot guarantee that the  
registrant will be able to  
golf. Preregistration is  
required for golf.



Listing people for your  
desired foursome does not  
register them. Each person  
must have their own form.  
If extra forms are needed,  
please copy this form.



We reserve the right to assign  
foursomes not otherwise  
requested on this form.